

Campaign Finance Report

AZ BORDERLANDS DEMOCRATS
Committee #: 200402551

Treasurer: POHLIG, HELEN M PO Box 707, Sonoita, AZ 85637

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2006 January 31st Report

Election Cycle: 2005-2006

Date Filed: January 27, 2006

Reporting Period: November 23, 2004-December 31, 2005

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$992.07
Total Cash Receipts this Reporting Period: \$14,519.38
Total Cash Disbursements this Reporting Period: \$5,374.25
Cash Balance at End of Reporting Period: \$10,137.20

Report ID: 23405

Covers 11/23/2004 to 12/31/2005 Filed on 01/27/2006

Summary of Activity

Income	Schedule		This Period		
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$7,385.00	\$5,725.00	\$13,110.00	\$13,110.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$15.00	\$15.00	\$15.00
Small Contributions	C5	\$1,177.00	\$0.00	\$1,177.00	\$1,177.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$5,957.38	\$0.00	\$5,957.38	\$5,957.38
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$14,519.38	\$5,740.00	\$20,259.38	\$20,259.38

Expenditures	Schedule		This Period		Total to Data
,		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$5,374.25	\$0.00	\$5,374.25	\$5,374.25
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$5,740.00	\$5,740.00	\$5,740.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$5,374.25	\$5,740.00	\$11,114.25	\$11,114.25
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$5,374.25			

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	BOCK, JANE	11/29/2004	\$200.00	\$225.00
Address:	PO Box 633, Sonoita, AZ 85637		Cash	
Occupation:	PROFESSOR EMERITA, UNIVERSITY OF COLORADO			
Memo:	GOTV miscellaneous contribution			
Name:	LEVOWITZ, MARTIN	01/06/2005	\$5.00	\$5.00
Address:	PO Box 233, Patagonia, AZ 85624		Cash	
Occupation:	CARPENTER, SELF			
Memo:	MBR DUES (CHECK SHARED W/ K. SCHRAG)			
Name:	SCHRAG, KATHRYN	01/06/2005	\$5.00	\$5.00
Address:	PO Box 233, Patagonia, AZ 85624		Cash	
Occupation:	CNM, HOLY CROSS HOSPITAL			
Memo:	MBR DUES (CHECK SHARED W/ M LEVOWITZ)			
Name:	DALEY, BETH	01/14/2005	\$5.00	\$5.00
Address:	PO Box 4475, Rio Rico, AZ 85648		Cash	
Occupation:	BUSINESS EXECUTIVE, SELF			
Memo:	MBR DUES			
Name:	DOUGLAS, MARY PEACE	01/14/2005	\$25.00	\$25.00
Address:	PO Box 1, Sonoita, AZ 85637		Cash	
Occupation:	RETIRED			
Memo:	MBR DUES			
Name:	HYDEMAN, JUDITH	01/14/2005	\$25.00	\$25.00
Address:	PO Box 623, Sonoita, AZ 85637		Cash	
Occupation:	RETIRED, NONE			
Memo:	Mbr dues (check shared w/ Lee)			
Name:	HYDEMAN, LEE	01/14/2005	\$25.00	\$25.00
Address:	PO Box 623, Sonoita, AZ 85637		Cash	
Occupation:	RETIRED, NONE			
Memo:	Mbr. dues (check shared w/ Judith)			
Name:	KOLESAR, LOIS	01/14/2005	\$25.00	\$210.00
Address:	PO Box 163, Sonoita, AZ 85637		Cash	
Occupation:	RETIRED, NONE			
Memo:	MBR DUES			
Name:	LEWTON, QUENTIN	01/14/2005	\$25.00	\$50.00
Address:	PO Box 207, Sonoita, AZ 85637		Cash	
Occupation:	UNKNOWN, SELF			
Memo:	MBR DUES (CHECK SHARED W/ A. MCGREEVY			
Name:	MC GREEVY, ANNIE	01/14/2005	\$25.00	\$70.00
Address:	PO Box 207, Sonoita, AZ 85637		Cash	
Occupation:	RETIRED			
Memo:	MBR DUES (CHECK SHARED W/ Q. LEWTON)			

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	MICHAEL, JOHN	01/14/2005	\$25.00	\$75.00
Address:	PO Box 806, Sonoita, AZ 85637		Cash	
Occupation:	EXECUTIVE, RURAL COMMUNITY ASSISTANCE CORP			
Memo:	Mbr dues (check shared w/ Vista)			
Name:	MICHAEL, L VISTA	01/14/2005	\$25.00	\$575.00
Address:	PO Box 806, Sonoita, AZ 85637		Cash	
Occupation:	PHOTOGRAPHER, SELF			
Memo:	Mbr dues (check shared w/ John)			
Name:	ROBLES, REBECCA	01/14/2005	\$25.00	\$25.00
Address:	390 Rio Rico Dr, Rio Rico, AZ 85648		Cash	
Occupation:	FACULTY, UNIVERSITY OF PHOENIX			
Memo:	Mbr dues			
Name:	SHIELDS, SUSAN	01/14/2005	\$25.00	\$125.00
Address:	HC 1 Box 264, Elgin, AZ 85611		Cash	
Occupation:	PSYCHOTHERAPIST/WRANGLER, SELF			
Memo:	Mbr dues			
Name:	SIMS, DEANNA	01/14/2005	\$25.00	\$50.00
Address:	PO Box 206, Sonoita, AZ 85637		Cash	
Occupation:	RETIRED			
Memo:	Mbr dues (check shared w/ Lee)			
Name:	SIMS, LEE	01/14/2005	\$25.00	\$50.00
Address:	PO Box 206, Sonoita, AZ 85637		Cash	
Occupation:	RETIRED			
Memo:	Mbr dues (check shared w/ Deanna)			
Name:	TANDY, JUDY	01/14/2005	\$12.50	\$12.50
Address:	PO Box 1044, Patagonia, AZ 85624		Cash	
Occupation:	RETIRED, NONE			
Memo:	Mbr. dues (check shared w/ Mills)			
Name:	TANDY, MILLS	01/14/2005	\$12.50	\$12.50
Address:	PO Box 1044, Patagonia, AZ 85624		Cash	
Occupation:	RETIRED, NONE			
Memo:	Mbr. dues (check shared w/ Judy)			
Name:	WENIG, DON	01/14/2005	\$12.50	\$12.50
Address:	PO Box 461, Patagonia, AZ 85624		Cash	
Occupation:	RETIRED, NONE			
Memo:	Mbr dues (check shared w/ Doris)			
Name:	WENIG, DORIS	01/14/2005	\$12.50	\$12.50
Address:	PO Box 461, Patagonia, AZ 85624		Cash	
Occupation:	RETIRED			
Memo:	Mbr. dues (check shared w/ Don)			

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Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	WILKENING, LAUREL	01/14/2005	\$25.00	\$25.00
Address:	HC 1 Box 17, Elgin, AZ 85611		Cash	
Occupation:	RETIRED, NONE			
Memo:	MBR DUES			
Name:	COOK, NANCY D	01/15/2005	\$12.50	\$37.50
Address:	PO Box 347, Sonoita, AZ 85637		Cash	
Occupation:	MANAGER, W H COOK, ARCHITECT, FAIA			
Memo:	MBR DUES (CHECK SHARED W/ BILL)			
Name:	COOK, WILLIAM H	01/15/2005	\$12.50	\$337.50
Address:	PO Box 347, Sonoita, AZ 85637		Cash	
Occupation:	ARCHITECT, SELF			
Memo:	MBR DUES (CHECK SHARED W/ NANCY)			
Name:	NOTESTINE, IRIS	01/15/2005	\$25.00	\$50.00
Address:	PO Box 461, Sonoita, AZ 85637		Cash	
Occupation:	RETIRED			
Memo:	Mbr dues (check shared w/ Jim)			
Name:	NOTESTINE, JIM	01/15/2005	\$25.00	\$50.00
Address:	PO Box 461, Sonoita, AZ 85637		Cash	
Occupation:	RETIRED			
Memo:	Mbr dues (check shared w/ Iris)			
Name:	ANDERSON, MOLLY	01/16/2005	\$25.00	\$50.00
Address:	PO Box 527, Sonoita, AZ 85637		Cash	
Occupation:	PHYSICIAN, MARIPOSA COMMUNITY HEALTH CENTER			
Memo:	MBR DUES (CHECK SHARED W/ M. FARR)			
Name:	ANDERSON, TOM	01/16/2005	\$25.00	\$50.00
Address:	PO Box 592, Sonoita, AZ 85637		Cash	
Occupation:	BUSINESS OWNER, SELF			
Memo:	MBR DUES (CHECK SHARED W/ L. CARTES)			
Name:	BOCK, CARL	01/16/2005	\$5.00	\$5.00
Address:	PO Box 633, Sonoita, AZ 85637		Cash	
Occupation:	PROFESSOR, UNIVERSITY OF COLORADO			
Memo:	MBR DUES (CHECK SHARED W/ JANE)			
Name:	BOCK, JANE	01/16/2005	\$25.00	\$225.00
Address:	PO Box 633, Sonoita, AZ 85637		Cash	
Occupation:	PROFESSOR EMERITA, UNIVERSITY OF COLORADO			
Memo:	MBR DUES (CHECK SHARED W/ CARL)			
Name:	CARTES, LUCIA	01/16/2005	\$25.00	\$50.00
Address:	PO Box 592, Sonoita, AZ 85637		Cash	
Occupation:	ARTIST, SELF			
Memo:	MBR DUES (CHECK SHARED W/ T. ANDERSON)			

January 31st ReportCovers 11/23/2004 to 12/31/2005

Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	COX, JACK W	01/16/2005	\$25.00	\$25.00
Address:	PO Box 1247, Sonoita, AZ 85637		Cash	
Occupation:	RETIRED, NONE			
Memo:	MBR DUES (CHECK SHARED W/ JOYCE)			
Name:	COX, JOYCE	01/16/2005	\$25.00	\$1,312.00
Address:	PO Box 1247, Sonoita, AZ 85637		Cash	
Occupation:	RETIRED, NONE			
Memo:	MBR DUES (CHECK SHARED W/ JACK)			
Name:	DUNGAN, FRANKLIN L	01/16/2005	\$25.00	\$25.00
Address:	PO Box 186, Sonoita, AZ 85637		Cash	
Occupation:	EQUIPMENT APPRAISER, DUNGAN & COMPANY LLC			
Memo:	MBR DUES			
Name:	ELSON, ROY	01/16/2005	\$25.00	\$75.00
Address:	PO Box 192, Sonoita, AZ 85637		Cash	
Occupation:	RETIRED, NONE			
Memo:	Mbr dues			
Name:	FARR, WILLIAM MORRIS	01/16/2005	\$25.00	\$50.00
Address:	PO Box 527, Sonoita, AZ 85637		Cash	
Occupation:	RETIRED, NONE			
Memo:	MBR DUES (CHECK SHARED W/ M. ANDERSON)			
Name:	GREENLEAF, SALLY	01/16/2005	\$25.00	\$93.00
Address:	PO Box 980, Patagonia, AZ 85624		Cash	
Occupation:	RETIRED, NONE			
Memo:	Mbr dues			
Name:	HAVILL, JUANITA	01/16/2005	\$25.00	\$50.00
Address:	PO BOX, SONOITA, AZ 85637		Cash	
Occupation:	WRITER, SELF			
Memo:	Mbr. dues			
Name:	HOOPES, LANCE	01/16/2005	\$25.00	\$50.00
Address:	PO Box 1225, Sonoita, AZ 85637		Cash	
Occupation:	RETIRED			
Memo:	MBR DUES (CHECK SHARED W/ MARIA)			
Name:	HOOPES, MARIA	01/16/2005	\$25.00	\$25.00
Address:	PO Box 1225, Sonoita, AZ 85637		Cash	
Occupation:	RETIRED			
Memo:	MBR DUES (CHECK SHARED W/ LANCE)			
Name:	IRVING, DONALD	01/16/2005	\$25.00	\$50.00
Address:	PO Box 974, Sonoita, AZ 85637		Cash	
Occupation:	RETIRED, NONE			
Memo:	MBR DUES (CHECK SHARED W/ JEWEL)			

January 31st ReportCovers 11/23/2004 to 12/31/2005

Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	IRVING, JEWEL P	01/16/2005	\$25.00	\$250.00
Address:	PO Box 974, Sonoita, AZ 85637		Cash	
Occupation:	RETIRED, NONE			
Memo:	MBR DUES (CHECK SHARED W/ DON)			
Name:	KIRBY, LOU ANNE	01/16/2005	\$25.00	\$50.00
Address:	PO Box 827, Sonoita, AZ 85637		Cash	
Occupation:	RETIRED			
Memo:	Mbr dues			
Name:	LEE, MARY JO	01/16/2005	\$25.00	\$225.00
Address:	PO Box 192, Sonoita, AZ 85637		Cash	
Occupation:	RETIRED, NONE			
Memo:	MBR DUES			
Name:	MENCKE, PAT	01/16/2005	\$25.00	\$60.00
Address:	PO Box 1068, Patagonia, AZ 85624		Cash	
Occupation:	RETIRED, NONE			
Memo:	MBR DUES			
Name:	MENCKE, REED	01/16/2005	\$25.00	\$50.00
Address:	PO Box 1068, Patagonia, AZ 85624		Cash	
Occupation:	RETIRED, NONE			
Memo:	MBR DUES			
Name:	PARKER, BEVERLY	01/16/2005	\$25.00	\$50.00
Address:	PO Box 74, Sonoita, AZ 85637		Cash	
Occupation:	UNKNOWN, SELF			
Memo:	MBR DUES (CHECK SHARED W/ D. WEINSTEIN)			
Name:	POHLIG, HELEN M	01/16/2005	\$25.00	\$50.00
Address:	PO Box 611, Patagonia, AZ 85624		Cash	
Occupation:	SEMINAR INSTRUCTOR, SELF			
Memo:	MBR DUES			
Name:	RALSTON, KAREN	01/16/2005	\$12.50	\$37.50
Address:	PO Box 262, Sonoita, AZ 85637		Cash	
Occupation:	TEACHER, NOGALES HIGH SCHOOL			
Memo:	MBR DUES (CHECK SHARED W/ SPENCER)			
Name:	RALSTON, SPENCER	01/16/2005	\$12.50	\$37.50
Address:	PO Box 262, Sonoita, AZ 85637		Cash	
Occupation:	CHIEF OPERATING OFFICER, VETERANS ADMIN HOSPITAL			
Memo:	MBR DUES (CHECK SHARED W/ KAREN)			
Name:	REGNER, GISELHEID	01/16/2005	\$5.00	\$40.00
Address:	UNKNOWN, SONOITA, AZ 85637	1 1	Cash	
Occupation:	RETIRED	1 1		
Memo:	MBR DUES (CHECK SHARED W/ J.SLOAN)			

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	RHODES, CHRISTINE	01/16/2005	\$5.00	\$30.00
Address:	105 Navajo Dr, Bisbee, AZ 85603		Cash	
Occupation:	COUNTY RECORDER, COCHISE COUNTY			
Memo:	MBR DUES (CHECK SHARED W/ DAVID)			
Name:	RHODES, DAVID	01/16/2005	\$5.00	\$30.00
Address:	105 Navajo Dr, Bisbee, AZ 85603		Cash	
Occupation:	RETIRED, NONE			
Memo:	MBR DUES (CHECK SHARED W/ CHRISTINE)			
Name:	SLOAN, JAMES	01/16/2005	\$5.00	\$40.00
Address:	UNKNOWN, SONOITA, AZ 85637		Cash	
Occupation:	RETIRED			
Memo:	MBR DUES (CHECK SHARED W/ G.REGNER)			
Name:	STROM, KAREN	01/16/2005	\$25.00	\$1,100.00
Address:	PO Box 470, Sonoita, AZ 85637		Cash	
Occupation:	WEB DEVELOPER, SELF			
Memo:	MBR DUES (CHECK SHARED W/ STEPHEN)			
Name:	STROM, STEPHEN	01/16/2005	\$25.00	\$250.00
Address:	PO Box 470, Sonoita, AZ 85637		Cash	
Occupation:	ASTRONOMER, UNIV OF ARIZONA			
Memo:	MBR DUES (CHECK SHARED W/ KAREN			
Name:	WEINSTEIN, DON	01/16/2005	\$25.00	\$50.00
Address:	PO Box 74, Sonoita, AZ 85637		Cash	
Occupation:	RETIRED, NONE			
Memo:	MBR DUES (CHECK SHARED W/ B PARKER)			
Name:	DYSON, LEROY	01/21/2005	\$5.00	\$5.00
Address:	9191 E Kayenta Dr, Tucson, AZ 85749		Cash	
Occupation:	RETIRED, NONE			
Memo:	MBR DUES (CHECK SHARED W/ MARY JANE)			
Name:	DYSON, MARY JANE	01/21/2005	\$5.00	\$5.00
Address:	9191 E Kayenta Dr, Tucson, AZ 85749		Cash	
Occupation:	RETIRED, NONE			
Memo:	MBR DUES (CHECK SHARED W/ LEROY)			
Name:	LEE, DONNA	01/21/2005	\$25.00	\$50.00
Address:	PO Box 1315, Sonoita, AZ 85637		Cash	
Occupation:	RETIRED, NONE			
Memo:	MBR DUES (CHECK SHARED W/ S. WRIGHT)			
Name:	O'HALLORAN, EDITH	01/21/2005	\$12.50	\$12.50
Address:	PO Box 1268, Patagonia, AZ 85624		Cash	
Occupation:	BUSINESS OWNER, SELF			
Memo:	MBR DUES (CHECK SHARED W/ MIKE)			

January 31st ReportCovers 11/23/2004 to 12/31/2005

Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	O'HALLORAN, MICHAEL	01/21/2005	\$12.50	\$12.50
Address:	PO Box 1268, Patagonia, AZ 85624		Cash	
Occupation:	BUSINESS OWNER, SELF			
Memo:	MBR DUES (CHECK SHARED W/ EDITH)			
Name:	WRIGHT, SAM	01/21/2005	\$25.00	\$50.00
Address:	PO Box 1315, Sonoita, AZ 85637		Cash	
Occupation:	RETIRED, NONE			
Memo:	MBR DUES (CHECK SHARED W/ D. LEE)			
Name:	BARELA, AURORA	02/01/2005	\$5.00	\$25.00
Address:	PO Box 648, Patagonia, AZ 85624		Cash	
Occupation:	HOUSEWIFE, NONE			
Memo:	MBR DUES			
Name:	BLECHA, EVELYN	02/01/2005	\$25.00	\$50.00
Address:	PO Box 608, Sonoita, AZ 85637		Cash	
Occupation:	RETIRED			
Memo:	MBR DUES (CHECK SHARED W/ MILO)			
Name:	BLECHA, MILO	02/01/2005	\$25.00	\$50.00
Address:	PO Box 608, Sonoita, AZ 85637		Cash	
Occupation:	RETIRED			
Memo:	MBR DUES (CHECK SHARED W/ EVELYN)			
Name:	HANSON, CHARLOTTE	02/01/2005	\$25.00	\$250.00
Address:	PO Box 1201, Sonoita, AZ 85637		Cash	
Occupation:	RETIRED, NONE			
Memo:	MBR DUES (CHECK SHARED W/ THOR)			
Name:	HANSON, THOR	02/01/2005	\$25.00	\$250.00
Address:	PO Box 1201, Sonoita, AZ 85637		Cash	
Occupation:	RETIRED, NONE			
Memo:	MBR DUES (CHECK SHARED W/ CHAR)			
Name:	RICH, GAIL	02/07/2005	\$5.00	\$5.00
Address:	PO Box 8055, Tumacacori, AZ 85640		Cash	
Occupation:	SCHOOL PRINCIPAL, SANTA CRUZ VALLEY UNIFIED S D			
Memo:	MBR DUES (CHECK SHARED W/ ROD)			
Name:	RICH, ROD	02/07/2005	\$5.00	\$5.00
Address:	PO Box 8055, Tumacacori, AZ 85640		Cash	
Occupation:	SCHOOL PRINCIPAL, SANTA CRUZ VALLEY UNIFIED S D			
Memo:	MBR DUES (CHECK SHARED W/ GAIL)			
Name:	BROWN, BILL	02/16/2005	\$12.50	\$12.50
Address:	PO Box 1033, Sonoita, AZ 85637	1 1	Cash	
Occupation:	RETIRED, NONE	1 1		
Memo:	MBR DUES (CHECK SHARED W/ JOVANNA)	1 1		

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	BROWN, JOVANA	02/16/2005	\$12.50	\$12.50
Address:	PO Box 1033, Sonoita, AZ 85637		Cash	
Occupation:	RETIRED			
Memo:	MBR DUES (CHECK SHARED W/ BILL)			
Name:	CASTON, CHARLANN	02/16/2005	\$5.00	\$15.00
Address:	PO Box 967, Patagonia, AZ 85624		Cash	
Occupation:	BUSINESS OWNER, SELF			
Memo:	MBR DUES			
Name:	COLLIER, LIZ	02/16/2005	\$25.00	\$25.00
Address:	HC 2 Box 280, Nogales, AZ 85621		Cash	
Occupation:	DIRECTOR, UNITED WAY SANTA CRUZ COUNTY			
Memo:	MBR DUES			
Name:	MILO, BARBARA	02/16/2005	\$25.00	\$50.00
Address:	PO Box 127, Sonoita, AZ 85637		Cash	
Occupation:	RETIRED, NONE			
Memo:	MBR DUES (CHECK SHARED W/ RON)			
Name:	MILO, RON	02/16/2005	\$25.00	\$50.00
Address:	PO Box 127, Sonoita, AZ 85637		Cash	
Occupation:	RETIRED, NONE			
Memo:	MBR DUES (CHECK SHARED W/ BARBARA)			
Name:	ROGERS, JEAN	02/16/2005	\$5.00	\$30.00
Address:	PO Box 4567, Tubac, AZ 85646		Cash	
Occupation:	RETIRED, NONE			
Memo:	MBR DUES (CHECK SHARED W/ JOHN)			
Name:	ROGERS, JOHN	02/16/2005	\$5.00	\$30.00
Address:	PO Box 4567, Tubac, AZ 85646		Cash	
Occupation:	RETIRED, NONE			
Memo:	MBR DUES (CHECK SHARED W/ JEAN)			
Name:	WARD, LEA	02/16/2005	\$25.00	\$75.00
Address:	PO Box 985, Sonoita, AZ 85637		Cash	
Occupation:	RETIRED			
Memo:	MBR DUES (CHECK SHARED W. OSCAR)			
Name:	WARD, OSCAR	02/16/2005	\$25.00	\$50.00
Address:	PO Box 985, Sonoita, AZ 85637		Cash	
Occupation:	RETIRED			
Memo:	MBR DUES (CHECK SHARED W/ LEA)			
Name:	MC CUISTION, NANCY	02/25/2005	\$25.00	\$75.00
Address:	PO Box 807, Patagonia, AZ 85624		Cash	
Occupation:	RANCHER, SELF			
Memo:	MBR DUES (CHECK SHARED W/ SONNY)			

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	MC CUISTION, P.D. "SONNY"	02/25/2005	\$25.00	\$25.00
Address:	PO Box 807, Patagonia, AZ 85624		Cash	
Occupation:	RANCEHR, SELF			
Memo:	MBR DUES (CHECK SHARED W/ NANCY)			
Name:	EIFRIG, GAIL	02/28/2005	\$25.00	\$50.00
Address:	PO Box 531, Sonoita, AZ 85637		Cash	
Occupation:	RETIRED, NONE			
Memo:	MBR DUES			
Name:	DAVISON, GENE E	03/06/2005	\$25.00	\$75.00
Address:	HC 1 Box 363, Elgin, AZ 85611		Cash	
Occupation:	RETIRED, NONE			
Memo:	MBR DUES			
Name:	HALPERT, ADRIENNE	03/06/2005	\$25.00	\$25.00
Address:	PO Box 44, Patagonia, AZ 85624		Cash	
Occupation:	BUSINESS OWNER, SELF			
Memo:	MBR DUES			
Name:	MONTELL, JOE	03/13/2005	\$25.00	\$25.00
Address:	PO Box 1098, Patagonia, AZ 85624		Cash	
Occupation:	RETIRED, NONE			
Memo:	MBR DUES (CHECK SHARED W/ J.WEIERMAN)			
Name:	PEARSALL, LEILA	03/13/2005	\$5.00	\$30.00
Address:	PO Box 1561, Tubac, AZ 85646		Cash	
Occupation:	BUSINESS OWNER, SELF			
Memo:	MBR DUES			
Name:	WEIERMAN, JUDE	03/13/2005	\$25.00	\$25.00
Address:	PO Box 1098, Patagonia, AZ 85624		Cash	
Occupation:	RETIRED, NONE			
Memo:	MBR DUES (CHECK SHARED W/ J. MONTELL)			
Name:	CHURCH, JANE	03/17/2005	\$5.00	\$10.00
Address:	PO Box 39, Sonoita, AZ 85637		Cash	
Occupation:	RETIRED, NONE			
Memo:	MBR DUES			
Name:	FILIGENZI, ANGELO	03/17/2005	\$5.00	\$30.00
Address:	PO Box 1239, Patagonia, AZ 85624		Cash	
Occupation:	RETIRED, NONE			
Memo:	MBR DUES (CHECK SHARED W/ CAROL)			
Name:	FILIGENZI, CAROL	03/17/2005	\$5.00	\$30.00
Address:	PO Box 1239, Patagonia, AZ 85624		Cash	
Occupation:	RETIRED, NONE			
Memo:	MBR DUES (CHECK SHARED W/ ANGELO)			

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	KENTNOR, ELEN I	03/17/2005	\$25.00	\$25.00
Address:	PO Box 717, Sonoita, AZ 85637		Cash	
Occupation:	BUSINESS OWNER, SELF			
Memo:	MBR DUES			
Name:	FLEMING, BOB	03/20/2005	\$5.00	\$30.00
Address:	3321 E Ojibwa St, Sierra Vista, AZ 85650		Cash	
Occupation:	RETIRED, NONE			
Memo:	MBR DUES (CHECK SHARED W/ PATRICIA)			
Name:	FLEMING, PATRICIA	03/20/2005	\$5.00	\$30.00
Address:	3321 E Ojibwa St, Sierra Vista, AZ 85650		Cash	
Occupation:	UNKNOWN			
Memo:	MBR DUES (CHECK SHARED W/ BOB)			
Name:	JOLLIE, JOHN A	03/20/2005	\$12.50	\$62.50
Address:	PO Box 857, Sonoita, AZ 85637		Cash	
Occupation:	RETIRED, NONE			
Memo:	MBR DUES			
Name:	KOLESAR, DANIEL	03/20/2005	\$5.00	\$5.00
Address:	PO Box 163, Sonoita, AZ 85637		Cash	
Occupation:	RETIRED, NONE			
Memo:	MBR DUES			
Name:	MC CULLY, SHARON	03/20/2005	\$12.50	\$12.50
Address:	PO Box 857, Sonoita, AZ 85637		Cash	
Occupation:	CONSULTANT, SELF			
Memo:	MBR DUES			
Name:	PEREZ, MONICA	03/20/2005	\$5.00	\$5.00
Address:	PO Box 1689, Douglas, AZ 85608		Cash	
Occupation:	JOB DEVELOPER, PROJECT PPEP			
Memo:	MBR DUES			
Name:	BLAKE, ORLANDO	03/28/2005	\$25.00	\$50.00
Address:	HC 1 Box 577, Elgin, AZ 85611		Cash	
Occupation:	CONSULTANT, THE BLAKE GROUP			
Memo:	MBR DUES (CHECK SHARED W/ I. FEDERICO)			
Name:	FEDERICO, IRMA	03/28/2005	\$25.00	\$50.00
Address:	HC 1 Box 577, Elgin, AZ 85611		Cash	
Occupation:	CONSULTANT, THE BLAKE GROUP			
Memo:	MBR DUES (CHECK SHARED W/ O. BLAKE)			
Name:	FORGET, CECELIA	03/28/2005	\$25.00	\$75.00
Address:	PO Box 1347, Tubac, AZ 85646	1 1	Cash	
Occupation:	RETIRED, NONE			
Memo:	MBR DUES			

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	KASNER, KEN	03/28/2005	\$25.00	\$25.00
Address:	PO Box 950, Patagonia, AZ 85624		Cash	
Occupation:	CONSULTANT, POSITIVE OPTIONS INC.			
Memo:	MBR DUES (CHECK SHARED W/ SALLY)			
Name:	KASNER, SALLY	03/28/2005	\$25.00	\$25.00
Address:	PO Box 950, Patagonia, AZ 85624		Cash	
Occupation:	CONSULTANT, POSITIVE OPTIONS, INC			
Memo:	MBR DUES (CHECK SHARED W/ KEN)			
Name:	SMITH, JEAN WILSON	04/05/2005	\$25.00	\$25.00
Address:	PO Box 251, Sonoita, AZ 85637		Cash	
Occupation:	RETIRED			
Memo:	MBR DUES			
Name:	HARTIGAN, RICAHRD	04/07/2005	\$5.00	\$5.00
Address:	HCR 2 BOX 155, PATAGONIA, AZ 85624		Cash	
Occupation:	RANCH MANAGER, KATIE LAOS			
Memo:	MBR DUES (CHECK SHARED W/ D. KRYZA)			
Name:	KRYZA, DARLENE	04/07/2005	\$5.00	\$5.00
Address:	HCR 2 BOX 155, PATAGONIA, AZ 85624		Cash	
Occupation:	GRAPHIC DESIGNER, SELF			
Memo:	MBR DUES (CHECK SHARED W/ R HARTIGAN)			
Name:	BARTOL, MARY F	04/11/2005	\$300.00	\$2,600.00
Address:	PO Box 1032, Sonoita, AZ 85637		Cash	
Occupation:	RETIRED, NONE			
Memo:	MBR DUES & MISC. CONTRIBUTION			
Name:	RHODES, DOT	04/11/2005	\$25.00	\$50.00
Address:	HC 1 Box 394, Elgin, AZ 85611		Cash	
Occupation:	RETIRED			
Memo:	MBR DUES			
Name:	WRIGHT, JEAN N	04/11/2005	\$10.00	\$10.00
Address:	PO Box 756, Patagonia, AZ 85624		Cash	
Occupation:	RETIRED, NONE			
Memo:	MBR DUES			
Name:	HAKES, SARAH	04/16/2005	\$25.00	\$25.00
Address:	PO Box 1295, Sonoita, AZ 85637		Cash	
Occupation:	INSURANCE UNDERWRITER, GEICO			
Memo:	MBR DUES			
Name:	ZELTZER, ABBIE	04/16/2005	\$5.00	\$5.00
Address:	PO Box 495, Patagonia, AZ 85624	1 1	Cash	
Occupation:	LIBRARIAN, PATAGONIA LIBRARY	1 1		
Memo:	MBR DUES			

January 31st Report Covers 11/23/2004 to 12/31/2005

Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	ANDERSON, TOM	04/17/2005	\$25.00	\$50.00
Address:	PO Box 592, Sonoita, AZ 85637		Cash	
Occupation:	BUSINESS OWNER, SELF			
Memo:	COX LUAU			
Name:	BLAKE, ORLANDO	04/17/2005	\$25.00	\$50.00
Address:	HC 1 Box 577, Elgin, AZ 85611		Cash	
Occupation:	CONSULTANT, THE BLAKE GROUP			
Memo:	COX LUAU			
Name:	CARTES, LUCIA	04/17/2005	\$25.00	\$50.00
Address:	PO Box 592, Sonoita, AZ 85637		Cash	
Occupation:	ARTIST, SELF			
Memo:	COX LUAU			
Name:	COVEY, JERRY	04/17/2005	\$5.00	\$30.00
Address:	PO Box 146, Hereford, AZ 85615		Cash	
Occupation:	RETIRED, NONE			
Memo:	MBR DUES			
Name:	COVEY, JERRY	04/17/2005	\$25.00	\$30.00
Address:	PO Box 146, Hereford, AZ 85615		Cash	
Occupation:	RETIRED, NONE			
Memo:	COX LUAU			
Name:	COVEY, SHARON	04/17/2005	\$25.00	\$30.00
Address:	PO Box 146, Hereford, AZ 85615		Cash	
Occupation:	RETIRED, NONE			
Memo:	COX LUAU			
Name:	COVEY, SHARON	04/17/2005	\$5.00	\$30.00
Address:	PO Box 146, Hereford, AZ 85615		Cash	
Occupation:	RETIRED, NONE			
Memo:	MBR DUES			
Name:	FEDERICO, IRMA	04/17/2005	\$25.00	\$50.00
Address:	HC 1 Box 577, Elgin, AZ 85611		Cash	
Occupation:	CONSULTANT, THE BLAKE GROUP			
Memo:	COX LUAU			
Name:	HOOPES, LANCE	04/17/2005	\$25.00	\$50.00
Address:	PO Box 1225, Sonoita, AZ 85637		Cash	
Occupation:	RETIRED			
Memo:	COX LUAU			
Name:	IRVING, DONALD	04/17/2005	\$25.00	\$50.00
Address:	PO Box 974, Sonoita, AZ 85637		Cash	
Occupation:	RETIRED, NONE			
Memo:	COX LUAU (CHECK SHARED W/ JAYE)			

January 31st ReportCovers 11/23/2004 to 12/31/2005

Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	IRVING, JEWEL P	04/17/2005	\$25.00	\$250.00
Address:	PO Box 974, Sonoita, AZ 85637		Cash	
Occupation:	RETIRED, NONE			
Memo:	COX LUAU (cHECK SHARED W/ DON)			
Name:	JOLLIE, JOHN A	04/17/2005	\$50.00	\$62.50
Address:	PO Box 857, Sonoita, AZ 85637		Cash	
Occupation:	RETIRED, NONE			
Memo:	COX LUAU			
Name:	KIRBY, LOU ANNE	04/17/2005	\$25.00	\$50.00
Address:	PO Box 827, Sonoita, AZ 85637		Cash	
Occupation:	RETIRED			
Memo:	COX LUAU			
Name:	KOLESAR, LOIS	04/17/2005	\$25.00	\$210.00
Address:	PO Box 163, Sonoita, AZ 85637		Cash	
Occupation:	RETIRED, NONE			
Memo:	COX LUAU			
Name:	MASURE, AIMEE	04/17/2005	\$5.00	\$5.00
Address:	General Delivery, Patagonia, AZ 85624		Cash	
Occupation:	SPA THERAPIST, TREE OF LIFE			
Memo:	MBR DUES			
Name:	MC GREEVY, ANNIE	04/17/2005	\$20.00	\$70.00
Address:	PO Box 207, Sonoita, AZ 85637		Cash	
Occupation:	RETIRED			
Memo:	PIZZA PARTY			
Name:	MENCKE, PAT	04/17/2005	\$25.00	\$60.00
Address:	PO Box 1068, Patagonia, AZ 85624		Cash	
Occupation:	RETIRED, NONE			
Memo:	COX LUAU (CHECK SHARED W/ REED)			
Name:	MENCKE, PAT	04/17/2005	\$10.00	\$60.00
Address:	PO Box 1068, Patagonia, AZ 85624		Cash	
Occupation:	RETIRED, NONE			
Memo:	CONTRIB. APRIL MTG			
Name:	MENCKE, REED	04/17/2005	\$25.00	\$50.00
Address:	PO Box 1068, Patagonia, AZ 85624		Cash	
Occupation:	RETIRED, NONE			
Memo:	COX LUAU (CHECK SHARED W/ PAT)			
Name:	MICHAEL, JOHN	04/17/2005	\$50.00	\$75.00
Address:	PO Box 806, Sonoita, AZ 85637	1 1	Cash	
Occupation:	EXECUTIVE, RURAL COMMUNITY ASSISTANCE CORP	1 1		
Memo:	COX LUAU (CHECK SHARED W/ VISTA)			

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	MICHAEL, L VISTA	04/17/2005	\$50.00	\$575.00
Address:	PO Box 806, Sonoita, AZ 85637		Cash	
Occupation:	PHOTOGRAPHER, SELF			
Memo:	COX LUAU (CHECK SHARED W/ JOHN)			
Name:	MUNROE, MARY H	04/17/2005	\$5.00	\$5.00
Address:	PO Box 145, Patagonia, AZ 85624		Cash	
Occupation:	NONE, NONE			
Memo:	MBR DUES			
Name:	NICHOLSON, MARK	04/17/2005	\$5.00	\$5.00
Address:	PO Box 756, Patagonia, AZ 85624		Cash	
Occupation:	SOFTWARE ENGINEER, HP			
Memo:	MBR DUES			
Name:	PARKER, BEVERLY	04/17/2005	\$25.00	\$50.00
Address:	PO Box 74, Sonoita, AZ 85637		Cash	
Occupation:	UNKNOWN, SELF			
Memo:	COX LUAU (CHECK SHARED W/ D.WEINSTEIN)			
Name:	SIMS, DEANNA	04/17/2005	\$25.00	\$50.00
Address:	PO Box 206, Sonoita, AZ 85637		Cash	
Occupation:	RETIRED			
Memo:	COX LUAU (CHECK SHARED W/ LEE)			
Name:	SIMS, LEE	04/17/2005	\$25.00	\$50.00
Address:	PO Box 206, Sonoita, AZ 85637		Cash	
Occupation:	RETIRED			
Memo:	COX LUAU (CHECK SHARED W/ DEANNA)			
Name:	STROM, KAREN	04/17/2005	\$50.00	\$1,100.00
Address:	PO Box 470, Sonoita, AZ 85637		Cash	
Occupation:	WEB DEVELOPER, SELF			
Memo:	COX LUAU			
Name:	WEINSTEIN, DON	04/17/2005	\$25.00	\$50.00
Address:	PO Box 74, Sonoita, AZ 85637		Cash	
Occupation:	RETIRED, NONE			
Memo:	COX LUAU (CHECK SHARED W/ B. PARKER)			
Name:	BENDER-COIN, KATHERINE M	04/26/2005	\$25.00	\$25.00
Address:	PO Box 133, Sonoita, AZ 85637		Cash	
Occupation:	NURSE, UNIVERSITY MEDICAL CENTER			
Memo:	MBR DUES			
Name:	COOK, NANCY D	05/17/2005	\$25.00	\$37.50
Address:	PO Box 347, Sonoita, AZ 85637	l l	Cash	
Occupation:	MANAGER, W H COOK, ARCHITECT, FAIA	l l		
Memo:	COX LUAU (CHECK SHARED W/ BILL)			

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	COOK, WILLIAM H	05/17/2005	\$25.00	\$337.50
Address:	PO Box 347, Sonoita, AZ 85637		Cash	
Occupation:	ARCHITECT, SELF			
Memo:	COX LUAU (CHECK SHARED W/ NANCY)			
Name:	EIFRIG, GAIL	05/17/2005	\$25.00	\$50.00
Address:	PO Box 531, Sonoita, AZ 85637		Cash	
Occupation:	RETIRED, NONE			
Memo:	COX LUAU (CHECK SHARED W/ BILL)			
Name:	EIFRIG, WILLIAM	05/17/2005	\$25.00	\$25.00
Address:	PO Box 531, Sonoita, AZ 85637		Cash	
Occupation:	RETIRED			
Memo:	COX LUAU (CHECK SHARED W/ GAIL)			
Name:	HANSON, CHARLOTTE	05/17/2005	\$25.00	\$250.00
Address:	PO Box 1201, Sonoita, AZ 85637		Cash	
Occupation:	RETIRED, NONE			
Memo:	COX LUAU (CHECK SHARED W/ THOR)			
Name:	HANSON, THOR	05/17/2005	\$25.00	\$250.00
Address:	PO Box 1201, Sonoita, AZ 85637		Cash	
Occupation:	RETIRED, NONE			
Memo:	COX LUAU (CHECK SHARED W/ CHAR)			
Name:	MC CUISTION, NANCY	05/17/2005	\$50.00	\$75.00
Address:	PO Box 807, Patagonia, AZ 85624		Cash	
Occupation:	RANCHER, SELF			
Memo:	COX LUAU			
Name:	MURPHY, TERIAN	05/17/2005	\$25.00	\$25.00
Address:	PO Box 747, Sonoita, AZ 85637		Cash	
Occupation:	UNKNOWN, UNKNOWN			
Memo:	COX LUAU			
Name:	O'DELL, LLOYD C.	05/17/2005	\$25.00	\$25.00
Address:	PO Box 747, Sonoita, AZ 85637		Cash	
Occupation:	UNKNOWN, SELF			
Memo:	COX LUAU (CHECK SHARED W/ T.MURPHY)			
Name:	REGNER, GISELHEID	05/17/2005	\$25.00	\$40.00
Address:	UNKNOWN, SONOITA, AZ 85637		Cash	
Occupation:	RETIRED			
Memo:	COX LUAU (CHECK SHARED W/ J SLOAN)			
Name:	WARD, LEA	05/17/2005	\$25.00	\$75.00
Address:	PO Box 985, Sonoita, AZ 85637		Cash	
Occupation:	RETIRED			
Memo:	COX LUAU (CHECK SHARED W/ OSCAR)	1 1		

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	WARD, OSCAR	05/17/2005	\$25.00	\$50.00
Address:	PO Box 985, Sonoita, AZ 85637		Cash	
Occupation:	RETIRED			
Memo:	COX LUAU (CHECK SHARED W/ LEA)			
Name:	DAVIDSON, LINDA	05/19/2005	\$25.00	\$75.00
Address:	PO Box 330, Sonoita, AZ 85637		Cash	
Occupation:	ARTIST, SELF			
Memo:	COX LUAU (CHECK SHARED W/ MICK)			
Name:	DAVIDSON, MILLARD (MICK)	05/19/2005	\$25.00	\$75.00
Address:	PO Box 330, Sonoita, AZ 85637		Cash	
Occupation:	UNKNOWN, UNKNOWN			
Memo:	COX LUAU (CHECK SHARED W/ LINDA)			
Name:	FLEMING, BOB	05/19/2005	\$25.00	\$30.00
Address:	3321 E Ojibwa St, Sierra Vista, AZ 85650		Cash	
Occupation:	RETIRED, NONE			
Memo:	COX LUAU (CHECK SHARED W/ PATRICIA)			
Name:	FLEMING, PATRICIA	05/19/2005	\$25.00	\$30.00
Address:	3321 E Ojibwa St, Sierra Vista, AZ 85650		Cash	
Occupation:	UNKNOWN			
Memo:	COX LUAU (CHECK SHARED W/ BOB)			
Name:	MILO, BARBARA	05/19/2005	\$25.00	\$50.00
Address:	PO Box 127, Sonoita, AZ 85637		Cash	
Occupation:	RETIRED, NONE			
Memo:	COX LUAU (CHECK SHARED W/ RON)			
Name:	MILO, RON	05/19/2005	\$25.00	\$50.00
Address:	PO Box 127, Sonoita, AZ 85637		Cash	
Occupation:	RETIRED, NONE			
Memo:	COX LUAU (CHECK SHARED W/ BARBARA)			
Name:	POHLIG, HELEN M	05/19/2005	\$25.00	\$50.00
Address:	PO Box 611, Patagonia, AZ 85624		Cash	
Occupation:	SEMINAR INSTRUCTOR, SELF			
Memo:	COX LUAU			
Name:	RALSTON, KAREN	05/19/2005	\$25.00	\$37.50
Address:	PO Box 262, Sonoita, AZ 85637		Cash	
Occupation:	TEACHER, NOGALES HIGH SCHOOL			
Memo:	COX LUAU (CHECK SHARED W/ SPENCER)			
Name:	RALSTON, SPENCER	05/19/2005	\$25.00	\$37.50
Address:	PO Box 262, Sonoita, AZ 85637		Cash	
Occupation:	CHIEF OPERATING OFFICER, VETERANS ADMIN HOSPITAL	1		
Memo:	COX LUAU (CHECK SHARED W/ KAREN)	1		

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	SLOAN, JAMES	05/19/2005	\$25.00	\$40.00
Address:	UNKNOWN, SONOITA, AZ 85637		Cash	
Occupation:	RETIRED			
Memo:	COX LUAU (CHECK SHARED W/ G REGNER)			
Name:	BLECHA, EVELYN	05/31/2005	\$25.00	\$50.00
Address:	PO Box 608, Sonoita, AZ 85637		Cash	
Occupation:	RETIRED			
Memo:	COX LUAU (CHECK SHARED W/ MILO)			
Name:	BLECHA, MILO	05/31/2005	\$25.00	\$50.00
Address:	PO Box 608, Sonoita, AZ 85637		Cash	
Occupation:	RETIRED			
Memo:	COX LUAU (CHECK SHARED W/ EVELYN)			
Name:	DEVRIES, DAN	05/31/2005	\$25.00	\$25.00
Address:	PO Box 658, Sonoita, AZ 85637		Cash	
Occupation:	UNKNOWN, SELF			
Memo:	COX LUAU (CHECK SHARED W/ MARGARET)			
Name:	DEVRIES, MARGARET	05/31/2005	\$25.00	\$25.00
Address:	PO Box 65, Sonoita, AZ 85637		Cash	
Occupation:	UNKNOWN			
Memo:	COX LUAU (CHECK SHARED W/ DAN)			
Name:	FILIGENZI, ANGELO	05/31/2005	\$25.00	\$30.00
Address:	PO Box 1239, Patagonia, AZ 85624		Cash	
Occupation:	RETIRED, NONE			
Memo:	COX LUAU (CHECK SHARED W/ CAROL)			
Name:	FILIGENZI, CAROL	05/31/2005	\$25.00	\$30.00
Address:	PO Box 1239, Patagonia, AZ 85624		Cash	
Occupation:	RETIRED, NONE			
Memo:	COX LUAU (CHECK SHARED W/ ANGELO)			
Name:	HAVILL, JUANITA	05/31/2005	\$25.00	\$50.00
Address:	PO BOX, SONOITA, AZ 85637		Cash	
Occupation:	WRITER, SELF			
Memo:	COX LUAU			
Name:	MARTIN, PAUL S	05/31/2005	\$25.00	\$25.00
Address:	420 E 18th St, Tucson, AZ 85701		Cash	
Occupation:	RETIRED, NONE			
Memo:	COX LUAU (CHECK SHARED W/ M.K. O'ROURKE)			
Name:	NOTESTINE, IRIS	05/31/2005	\$25.00	\$50.00
Address:	PO Box 461, Sonoita, AZ 85637		Cash	
Occupation:	RETIRED			
Memo:	COX LUAU (CHECK SHARED W/ JIM)			

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	NOTESTINE, JIM	05/31/2005	\$25.00	\$50.00
Address:	PO Box 461, Sonoita, AZ 85637		Cash	
Occupation:	RETIRED			
Memo:	COX LUAU (CHECK SHARED W/ IRIS)			
Name:	O'ROURKE, MARY KAY	05/31/2005	\$25.00	\$25.00
Address:	420 E 18th St, Tucson, AZ 85701		Cash	
Occupation:	UNKNOWN, UNIV OF ARIZONA			
Memo:	COX LUAU (CHECK SHARED W/ P. MARTIN)			
Name:	HOFFMAN, JOHN	06/04/2005	\$25.00	\$25.00
Address:	PO Box 11, Sonoita, AZ 85637		Cash	
Occupation:	RETIRED			
Memo:	COX LUAU (CHECK SHARED W/ M. MORBECK)			
Name:	LEE, DONNA	06/04/2005	\$25.00	\$50.00
Address:	PO Box 1315, Sonoita, AZ 85637		Cash	
Occupation:	RETIRED, NONE			
Memo:	COX LUAU (CHECK SHARED W/ S. WRIGHT)			
Name:	MORBECK, M E	06/04/2005	\$25.00	\$25.00
Address:	PO Box 11, Sonoita, AZ 85637		Cash	
Occupation:	UNKNOWN			
Memo:	COX LUAU (CHECK SHARED W/ J HOFFMAN)			
Name:	RHODES, DOT	06/04/2005	\$25.00	\$50.00
Address:	HC 1 Box 394, Elgin, AZ 85611		Cash	
Occupation:	RETIRED			
Memo:	COX LUAU			
Name:	ROGERS, JEAN	06/04/2005	\$25.00	\$30.00
Address:	PO Box 4567, Tubac, AZ 85646		Cash	
Occupation:	RETIRED, NONE			
Memo:	COX LUAU (CHECK SHARED W/ JOHN)			
Name:	ROGERS, JOHN	06/04/2005	\$25.00	\$30.00
Address:	PO Box 4567, Tubac, AZ 85646		Cash	
Occupation:	RETIRED, NONE			
Memo:	COX LUAU (CHECK SHARED W/ JEAN)			
Name:	WRIGHT, SAM	06/04/2005	\$25.00	\$50.00
Address:	PO Box 1315, Sonoita, AZ 85637		Cash	
Occupation:	RETIRED, NONE			
Memo:	COX LUAU (CHECK SHARED W/ D. LEE)			
Name:	DAVISON, GENE E	06/10/2005	\$50.00	\$75.00
Address:	HC 1 Box 363, Elgin, AZ 85611	1 1	Cash	
Occupation:	RETIRED, NONE			
Memo:	COX LUAU			

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	FORGET, CECELIA	06/10/2005	\$50.00	\$75.00
Address:	PO Box 1347, Tubac, AZ 85646		Cash	
Occupation:	RETIRED, NONE			
Memo:	COX LUAU			
Name:	GREENLEAF, SALLY	06/10/2005	\$50.00	\$93.00
Address:	PO Box 980, Patagonia, AZ 85624		Cash	
Occupation:	RETIRED, NONE			
Memo:	COX LUAU			
Name:	NICHOLSON, ROBERT	06/10/2005	\$25.00	\$25.00
Address:	2312 Candlewood Dr, Sierra Vista, AZ 85650		Cash	
Occupation:	RETIRED, NONE			
Memo:	COX LUAU			
Name:	ANDERSON, MOLLY	06/19/2005	\$25.00	\$50.00
Address:	PO Box 527, Sonoita, AZ 85637		Cash	
Occupation:	PHYSICIAN, MARIPOSA COMMUNITY HEALTH CENTER			
Memo:	COX LUAU (CHECK SHARED W/ M. FARR)			
Name:	BLUMENTHAL, JOEL	06/19/2005	\$25.00	\$35.00
Address:	PO Box 306, Sonoita, AZ 85637		Cash	
Occupation:	RETIRED, NONE			
Memo:	COX LUAU			
Name:	CALLAHAN, PHIL	06/19/2005	\$25.00	\$25.00
Address:	HC 1 Box 670, Elgin, AZ 85611		Cash	
Occupation:	ASSOC. PROFESSOR, UNIV. OF ARIZONA			
Memo:	COX LUAU (CHECK SHARED W/ P. MARICEL)			
Name:	CHIMENE, JEFF	06/19/2005	\$50.00	\$75.00
Address:	PO Box 778, Sonoita, AZ 85637		Cash	
Occupation:	BUSINESS OWNER, SELF			
Memo:	COX LUAU			
Name:	CHIMENE, KAY AUBREY	06/19/2005	\$50.00	\$75.00
Address:	PO Box 778, Sonoita, AZ 85637		Cash	
Occupation:	BUSINESS OWNER, SELF			
Memo:	COX LUAU			
Name:	COX, JOYCE	06/19/2005	\$1,212.00	\$1,312.00
Address:	PO Box 1247, Sonoita, AZ 85637		Goods/Services	
Occupation:	RETIRED, NONE			
Trans. Type:	In-Kind Contribution			
Memo:	LUAU EXPENSES			

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	DANOWITZ, ANN K	06/19/2005	\$25.00	\$25.00
Address:	PO Box 1221, Sonoita, AZ 85637		Cash	
Occupation:	PRODUCT FIELD ENGINEER, IBM			
Memo:	COX LUAU			
Name:	ELSON, ROY	06/19/2005	\$50.00	\$75.00
Address:	PO Box 192, Sonoita, AZ 85637		Cash	
Occupation:	RETIRED, NONE			
Memo:	COX LUAU			
Name:	FARR, WILLIAM MORRIS	06/19/2005	\$25.00	\$50.00
Address:	PO Box 527, Sonoita, AZ 85637		Cash	
Occupation:	RETIRED, NONE			
Memo:	COX LUAU (CHECK SHARED W/ MOLLY ANDERSON)			
Name:	GARDINER, CYNTHIA	06/19/2005	\$25.00	\$25.00
Address:	1942 W Harran Cir, Tucson, AZ 85704		Cash	
Occupation:	CONSULTANT, B.A.R. ASSOCIATES			
Memo:	COX LUAU (CHECK SHARED W/ C. SCOTT)			
Name:	GERHARDT, ANNETTE L	06/19/2005	\$25.00	\$25.00
Address:	2800 N Calle Tercero, Huachuca City, AZ 85616		Cash	
Occupation:	ATTORNEY, SELF			
Memo:	COX LUAU (CHECK SHARED W/ GLENN & GREG)			
Name:	GERHARDT, GLENN R	06/19/2005	\$25.00	\$25.00
Address:	2800 N Calle Tercero, Huachuca City, AZ 85616		Cash	
Occupation:	CONTRACTOR, SELF			
Memo:	COX LUAU (CHECK SHARED W/ ANNETTE & GREG)			
Name:	GERHARDT, GREG	06/19/2005	\$25.00	\$25.00
Address:	2800 N Calle Tercero, Huachuca City, AZ 85616		Cash	
Occupation:	TECH ASSISTANCE, JC BUSINESS SYSTEMS			
Memo:	COX LUAU (CHECK SHARED W/ GLENN & ANNETTE)			
Name:	HOMER, PATRICK	06/19/2005	\$25.00	\$25.00
Address:	PO Box 1221, Sonoita, AZ 85637		Cash	
Occupation:	SR. LECTURER, UNIV. OF ARIZONA			
Memo:	COX LUAU			
Name:	KUGLER, JOHN	06/19/2005	\$25.00	\$25.00
Address:	PO Box 142, Sonoita, AZ 85637		Cash	
Occupation:	TEACHER, CENTER FOR ACADEMIC SUCCESS			
Memo:	COX LUAU			
Name:	LEWTON, QUENTIN	06/19/2005	\$25.00	\$50.00
Address:	PO Box 207, Sonoita, AZ 85637		Cash	
Occupation:	UNKNOWN, SELF			
Memo:	COX LUAU (CHECK SHARED W/ A. MCGREEVY)			

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	LOPEZ, ROMALDO	06/19/2005	\$30.00	\$30.00
Address:	HC 1 Box 210, Elgin, AZ 85611		Cash	
Occupation:	RETIRED, NONE			
Memo:	COX LUAU & MBR DUES (CHECK SHARED W/ LYDIA)			
Name:	LOPEZ, LYDIA M	06/19/2005	\$30.00	\$30.00
Address:	CH 1 BOX 210, ELGIN, AZ 85611		Cash	
Occupation:	RETIRED, NONE			
Memo:	COX LUAU & MBR DUES (CHECK SHARED W/ ROMALDO)			
Name:	MALEY, MARY HELEN	06/19/2005	\$25.00	\$25.00
Address:	569 S River Rd, Nogales, AZ 85621		Cash	
Occupation:	JUDGE, SANTA CRUZ COUNTY			
Memo:	COX LUAU (CHECK SHARED W/ J. MAYNARD)			
Name:	MARICEL, PATRICIA	06/19/2005	\$25.00	\$25.00
Address:	HC 1 Box 670, Elgin, AZ 85611		Cash	
Occupation:	HUMAN RESOURCES, UNIV OF ARIZ CANCER CENTER			
Memo:	COX LUAU (CHECK SHARED W/ P. CALLAHAN)			
Name:	MAYNARD, JOHN	06/19/2005	\$25.00	\$75.00
Address:	509 S River Rd, Nogales, AZ 85621		Cash	
Occupation:	COUNTY SUPERVISOR, SANTA CRUZ COUNTY			
Memo:	COX LUAU (CHECK SHARED W/ M H MALEY)			
Name:	MC GREEVY, ANNIE	06/19/2005	\$25.00	\$70.00
Address:	PO Box 207, Sonoita, AZ 85637		Cash	
Occupation:	RETIRED			
Memo:	COX LUAU (CHECK SHARED W/ Q. LEWTON)			
Name:	MEDLEY, REGINA	06/19/2005	\$30.00	\$30.00
Address:	PO Box 772, Patagonia, AZ 85624		Cash	
Occupation:	ARTIST, SELF			
Memo:	COX LUAU & MBR DUES			
Name:	NIEMANN, RENATE	06/19/2005	\$25.00	\$25.00
Address:	PO Box 211, Sonoita, AZ 85637		Cash	
Occupation:	RETIRED			
Memo:	COX LUAU			
Name:	PEARSALL, LEILA	06/19/2005	\$25.00	\$30.00
Address:	PO Box 1561, Tubac, AZ 85646		Cash	
Occupation:	BUSINESS OWNER, SELF			
Memo:	COX LUAU			
Name:	RHODES, CHRISTINE	06/19/2005	\$25.00	\$30.00
Address:	105 Navajo Dr, Bisbee, AZ 85603		Cash	
Occupation:	COUNTY RECORDER, COCHISE COUNTY			
Memo:	COX LUAU (CHECK SHARED W/ DAVID)			

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	RHODES, DAVID	06/19/2005	\$25.00	\$30.00
Address:	105 Navajo Dr, Bisbee, AZ 85603		Cash	
Occupation:	RETIRED, NONE			
Memo:	COX LUAU (CHECK SHARED W/ CHRISTINE)			
Name:	SCOTT, CLIFTON E	06/19/2005	\$25.00	\$25.00
Address:	1942 W Harran Cir, Tucson, AZ 85704		Cash	
Occupation:	CONSULTANT, B.A.R. ASSOCIATES			
Memo:	COX LUAU (CHECK SHARED W/ C. GARDINER)			
Name:	SHIELDS, SUSAN	06/19/2005	\$100.00	\$125.00
Address:	HC 1 Box 264, Elgin, AZ 85611		Cash	
Occupation:	PSYCHOTHERAPIST/WRANGLER, SELF			
Memo:	COX LUAU			
Name:	STROM, STEPHEN	06/19/2005	\$25.00	\$250.00
Address:	PO Box 470, Sonoita, AZ 85637		Cash	
Occupation:	ASTRONOMER, UNIV OF ARIZONA			
Memo:	COX LUAU			
Name:	THORSON, MARTHA	06/19/2005	\$25.00	\$75.00
Address:	1922 W Harran Cir, Tucson, AZ 85704		Cash	
Occupation:	RETIRED, NONE			
Memo:	COX LUAU			
Name:	WALKER, SUSAN	06/19/2005	\$25.00	\$25.00
Address:	1708 Camino Rancho, Sierra Vista, AZ 85635		Cash	
Occupation:	TEACHER, SIERRA VISTA PUBLIC SCHOOLS			
Memo:	COX LUAU (CHECK SHARED W/ V. WALKER)			
Name:	WALKER, VICTOR E, JR	06/19/2005	\$25.00	\$25.00
Address:	1708 Camino Rancho, Sierra Vista, AZ 85635		Cash	
Occupation:	RETIRED, NONE			
Memo:	COX LUAU (CHECK SHARED W/ S. WALKER)			
Name:	GREENLEAF, SALLY	07/21/2005	\$18.00	\$93.00
Address:	PO Box 980, Patagonia, AZ 85624		Goods/Services	
Occupation:	RETIRED, NONE			
Trans. Type:	In-Kind Contribution			
Memo:	Food			
Name:	BARELA, AURORA	07/25/2005	\$20.00	\$25.00
Address:	PO Box 648, Patagonia, AZ 85624		Cash	
Occupation:	HOUSEWIFE, NONE			
Memo:	TRAINING CHALLENGE			

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	DAVIDSON, LINDA	07/25/2005	\$50.00	\$75.00
Address:	PO Box 330, Sonoita, AZ 85637		Cash	
Occupation:	ARTIST, SELF			
Memo:	TRAINING CHALLENGE (CHECK SHARED W/ M. DAVIDSON)			
Name:	DAVIDSON, MILLARD (MICK)	07/25/2005	\$50.00	\$75.00
Address:	PO Box 330, Sonoita, AZ 85637		Cash	
Occupation:	UNKNOWN, UNKNOWN			
Memo:	TRAINING CHALLENGE (CHECK SHARED W/ L. DAVIDSON)			
Name:	THORSON, MARTHA	07/25/2005	\$50.00	\$75.00
Address:	1922 W Harran Cir, Tucson, AZ 85704		Cash	
Occupation:	RETIRED, NONE			
Memo:	TRAINING CHALLENGE			
Name:	KORNMAN, KAREN	08/10/2005	\$25.00	\$25.00
Address:	9847 E Cisco Ct, Tucson, AZ 85748		Cash	
Occupation:	TEACHER, UNIV. OF PHOENIX			
Memo:	TRAINING CHALLENGE (CHECK SHARED W/ S. KORNMAN)			
Name:	KORNMAN, STEVE	08/10/2005	\$25.00	\$25.00
Address:	9847 E Cisco Ct, Tucson, AZ 85748		Cash	
Occupation:	RECRUITING DIRECTOR, PRINCETON REVIEW			
Memo:	TRAINING CHALLENGE (CHECK SHARED W/ K. KORNMAN)			
Name:	MICHAEL, L VISTA	08/20/2005	\$500.00	\$575.00
Address:	PO Box 806, Sonoita, AZ 85637		Cash	
Occupation:	PHOTOGRAPHER, SELF			
Memo:	INTERN COMPENSATION			
Name:	DONALDSON, JOHN W, JR	10/06/2005	\$100.00	\$100.00
Address:	PO Box 467, Sonoita, AZ 85637		Cash	
Occupation:	RANCHER, RETIRED			
Memo:	HALLOWEEN PARTY CONTRIB.			
Name:	REGNER, GISELHEID	10/06/2005	\$10.00	\$40.00
Address:	UNKNOWN, SONOITA, AZ 85637		Cash	
Occupation:	RETIRED			
Memo:	HALLOWEEN PARTY CONTRIB.(CHECK SHARED W/ J SLOAN)			
Name:	SLOAN, JAMES	10/06/2005	\$10.00	\$40.00
Address:	UNKNOWN, SONOITA, AZ 85637		Cash	
Occupation:	RETIRED			
Memo:	HALLOWEEN PARTY CONTRIB.(CHECK SHARED W/ G. REGNER)			
Name:	STROM, KAREN	10/06/2005	\$1,000.00	\$1,100.00
Address:	PO Box 470, Sonoita, AZ 85637		Cash	
Occupation:	WEB DEVELOPER, SELF			
Memo:	CONTRIB-INTERN SALARY & TRAINING CHALLENGE			

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	BARTOL, MARY F	10/16/2005	\$2,300.00	\$2,600.00
Address:	PO Box 1032, Sonoita, AZ 85637		Goods/Services	
Occupation:	RETIRED, NONE			
Trans. Type:	In-Kind Contribution			
Memo:	HALLOWEEN AUCTION DONATION			
Name:	BLUMENTHAL, JOEL	10/16/2005	\$10.00	\$35.00
Address:	PO Box 306, Sonoita, AZ 85637		Goods/Services	
Occupation:	RETIRED, NONE			
Trans. Type:	In-Kind Contribution			
Memo:	HALLOWEEN AUCTION DONATION			
Name:	BUFFALO GALS	10/16/2005	\$35.00	\$35.00
Address:	PO Box 528, , Sonoita, AZ 85637		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	HALLOWEEN AUCTION DONATION			
Name:	CAFE SONOITA	10/16/2005	\$20.00	\$20.00
Address:	PO Box 154, , Sonoita, AZ 85637		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	HALLOWEEN AUCTION DONATION			
Name:	CAPUTO, PHIL	10/16/2005	\$28.00	\$28.00
Address:	PO BOX, PATAGONIA, AZ 85624		Goods/Services	
Occupation:	AUTHOR, SELF			
Trans. Type:	In-Kind Contribution			
Memo:	HALLOWEEN AUCTION DONATION			
Name:	CASTON, CHARLANN	10/16/2005	\$10.00	\$15.00
Address:	PO Box 967, Patagonia, AZ 85624		Goods/Services	
Occupation:	BUSINESS OWNER, SELF			
Trans. Type:	In-Kind Contribution			
Memo:	HALLOWEEN AUCTION DONATION			
Name:	CHOI, YUNGHI	10/16/2005	\$200.00	\$200.00
Address:	PO Box 956, Patagonia, AZ 85624		Goods/Services	
Occupation:	BUSINESS OWNER, SELF			
Trans. Type:	In-Kind Contribution			
Memo:	HALLOWEEN AUCTION DONATION			
Name:	COLEMAN, ANNA	10/16/2005	\$7.00	\$7.00
Address:	PO Box 253, Sonoita, AZ 85637		Goods/Services	
Occupation:	UNKNOWN, UNKNOWN			
Trans. Type:	In-Kind Contribution			
Memo:	HALLOWEEN AUCTION DONATION			

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	COOK, WILLIAM H	10/16/2005	\$300.00	\$337.50
Address:	PO Box 347, Sonoita, AZ 85637		Goods/Services	
Occupation:	ARCHITECT, SELF			
Trans. Type:	In-Kind Contribution			
Memo:	HALLOWEEN AUCTION DONATION			
Name:	COX, JOYCE	10/16/2005	\$75.00	\$1,312.00
Address:	PO Box 1247, Sonoita, AZ 85637		Goods/Services	
Occupation:	RETIRED, NONE			
Trans. Type:	In-Kind Contribution			
Memo:	HALLOWEEN AUCTION DONATION			
Name:	FUEL STOP	10/16/2005	\$40.00	\$50.00
Address:	PO Box 951, , Sonoita, AZ 85637		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	HALLOWEEN AUCTION DONATION			
Name:	FUEL STOP	10/16/2005	\$10.00	\$50.00
Address:	PO Box 951, , Sonoita, AZ 85637		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	HALLOWEEN AUCTION DONATION			
Name:	HANSON, CHARLOTTE	10/16/2005	\$175.00	\$250.00
Address:	PO Box 1201, Sonoita, AZ 85637		Goods/Services	
Occupation:	RETIRED, NONE			
Trans. Type:	In-Kind Contribution			
Memo:	HALLOWEEN AUCTION DONATION			
Name:	HANSON, THOR	10/16/2005	\$175.00	\$250.00
Address:	PO Box 1201, Sonoita, AZ 85637		Goods/Services	
Occupation:	RETIRED, NONE			
Trans. Type:	In-Kind Contribution			
Memo:	HALLOWEEN AUCTION DONATION			
Name:	HAPPY COOKERS	10/16/2005	\$300.00	\$300.00
Address:	PO Box 464, , Sonoita, AZ 85637		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	HALLOWEEN AUCTION DONATION			
Name:	IRVING, JEWEL P	10/16/2005	\$150.00	\$250.00
Address:	PO Box 974, Sonoita, AZ 85637		Goods/Services	
Occupation:	RETIRED, NONE			
Trans. Type:	In-Kind Contribution			
Memo:	HALLOWEEN AUCTION DONATION			

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	IRVING, JEWEL P	10/16/2005	\$50.00	\$250.00
Address:	PO Box 974, Sonoita, AZ 85637		Cash	
Occupation:	RETIRED, NONE			
Memo:	HALLOWEEN AUCTION DONATION			
Name:	KOLESAR, LOIS	10/16/2005	\$15.00	\$210.00
Address:	PO Box 163, Sonoita, AZ 85637		Cash	
Occupation:	RETIRED, NONE			
Memo:	HALLOWEEN AUCTION DONATION			
Name:	KOLESAR, LOIS	10/16/2005	\$145.00	\$210.00
Address:	PO Box 163, Sonoita, AZ 85637		Goods/Services	
Occupation:	RETIRED, NONE			
Trans. Type:	In-Kind Contribution			
Memo:	HALLOWEEN AUCTION DONATION			
Name:	LEE, MARY JO	10/16/2005	\$200.00	\$225.00
Address:	PO Box 192, Sonoita, AZ 85637		Goods/Services	
Occupation:	RETIRED, NONE			
Trans. Type:	In-Kind Contribution			
Memo:	HALLOWEEN AUCTION DONATION			
Name:	MILLER, PAT	10/16/2005	\$45.00	\$45.00
Address:	PO Box 464, Sonoita, AZ 85637		Goods/Services	
Occupation:	BUSINESS OWNER, SELF			
Trans. Type:	In-Kind Contribution			
Memo:	HALLOWEEN AUCTION DONATION			
Name:	RUSSEL, WENDY	10/16/2005	\$45.00	\$45.00
Address:	PO BOX, ELGIN, AZ 85611		Goods/Services	
Occupation:	UNKNOWN, UNKNOWN			
Trans. Type:	In-Kind Contribution			
Memo:	HALLOWEEN AUCTION DONATION			
Name:	STROM, KAREN	10/16/2005	\$25.00	\$1,100.00
Address:	PO Box 470, Sonoita, AZ 85637		Cash	
Occupation:	WEB DEVELOPER, SELF			
Memo:	HALLOWEEN AUCTION DONATION			
Name:	STROM, STEPHEN	10/16/2005	\$200.00	\$250.00
Address:	PO Box 470, Sonoita, AZ 85637		Goods/Services	
Occupation:	ASTRONOMER, UNIV OF ARIZONA			
Trans. Type:	In-Kind Contribution			
Memo:	HALLOWEEN AUCTION DONATION			

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	WEISMAN, TED	10/16/2005	\$25.00	\$25.00
Address:	4467 Calle Cibola, Sierra Vista, AZ 85635		Goods/Services	
Occupation:	HANDYMAN, SELF			
Trans. Type:	In-Kind Contribution			
Memo:	HALLOWEEN AUCTION DONATION			
Name:	REHUREK, DAN	10/29/2005	\$5.00	\$5.00
Address:	PO Box 28, Sonoita, AZ 85637		Cash	
Occupation:	RETIRED, NONE			
Memo:	MBR DUES (CHECK SHARED W/ YVETTE)			
Name:	REHUREK, YVETTE	10/29/2005	\$5.00	\$5.00
Address:	PO Box 28, Sonoita, AZ 85637		Cash	
Occupation:	RETIRED, NONE			
Memo:	MBR DUES (CHECK SHARED W/ DAN)			
Name:	CHIMENE, JEFF	12/05/2005	\$25.00	\$75.00
Address:	PO Box 778, Sonoita, AZ 85637		Cash	
Occupation:	BUSINESS OWNER, SELF			
Memo:	MBR DUES-2006 (CHECK SHARED W/ KAY)			
Name:	CHIMENE, KAY AUBREY	12/05/2005	\$25.00	\$75.00
Address:	PO Box 778, Sonoita, AZ 85637		Cash	
Occupation:	BUSINESS OWNER, SELF			
Memo:	MBR DUES-2006 (CHECK SHARED W/ JEFF)			
Name:	CHURCH, JANE	12/26/2005	\$5.00	\$10.00
Address:	PO Box 39, Sonoita, AZ 85637		Cash	
Occupation:	RETIRED, NONE			
Memo:	MBR DUES-2006			
Name:	HANSON, CHARLOTTE	12/30/2005	\$25.00	\$250.00
Address:	PO Box 1201, Sonoita, AZ 85637		Cash	
Occupation:	RETIRED, NONE			
Memo:	MBR DUES-2006 (CHECK SHARED W/ THOR)			
Name:	HANSON, THOR	12/30/2005	\$25.00	\$250.00
Address:	PO Box 1201, Sonoita, AZ 85637		Cash	
Occupation:	RETIRED, NONE			
Memo:	MBR DUES-2006 (CHECK SHARED W/ CHAR)			
Total of Individua		•	\$13,110.00	
Total of Refunds	Given		\$0.00	
Net Total of Indiv	ridual Contributions		\$13,110.00	

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Schedule C4 - Business contributions

Schedule C	4 - Business contributions	Date	Amount	Cycle To Date
Name:	GATHERING GROUNDS	10/16/2005	\$15.00	\$15.00
Address:	319 MC KEOWN AVE, PATAGONIA, AZ 85624		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	HALLOWEEN AUCTION DONATION			
Total of Business (Contributions		\$15.00	
Total of Refunds G	iven		\$0.00	
Net Total of Busine	ess Contributions		\$15.00	
			·	

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Schedule C5 - Contributions of \$25 or less (small)

Scheanic	e C5 - Contributions of \$25 or less (small)	Date	Amount	Cycle To Date
Name:	Multiple Contributors	03/20/2005	\$135.00	\$1,177.00
Address:			Cash	
Memo:	MARCH MEETING CONTRIB 50/50			
Name:	Multiple Contributors	03/28/2005	\$5.00	\$1,177.00
Address:			Cash	
Memo:	MISC CONTRIB			
Name:	Multiple Contributors	04/17/2005	\$165.00	\$1,177.00
Address:			Cash	
Memo:	PIZZA PARTY TICKETS			
Name:	Multiple Contributors	04/17/2005	\$182.00	\$1,177.00
Address:			Cash	
Memo:	PIZZA PARTY CONTRIB. 50/50			
Name:	Multiple Contributors	06/19/2005	\$520.00	\$1,177.00
Address:			Cash	
Memo:	COX LUAU DUCKIE RACES			
Name:	Multiple Contributors	10/16/2005	\$170.00	\$1,177.00
Address:			Cash	
Memo:	HALLOWEEN TICKET SALES			
Total of Small	Contributions		\$1,177.00	
Total of Refund	ds Given		\$0.00	
Net Total of Sn	nall Contributions		\$1,177.00	

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Schedule E1 - Operating expenses

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	POSTMASTER	12/29/2004	\$44.00	\$585.32
Address:	PO BOX, SONOITA, AZ 85637		Cash	
Memo:	MAIL BOX RENTAL			
Name:	POSTMASTER	01/05/2005	\$40.70	\$585.32
Address:	PO BOX, SONOITA, AZ 85637		Cash	
Memo:	MAILING			
Name:	BEVERLY PARKER	02/20/2005	\$71.29	\$272.74
Address:	PO Box 74, , Sonoita, AZ 85637		Cash	
Memo:	PRINTING & COMPUTER SUPPLIES			
Name:	TOWN OF PATAGONIA	03/14/2005	\$50.00	\$100.00
Address:	PO Box 767, , Patagonia, AZ 85624		Cash	
Memo:	MEETING SPACE RENTAL			
Name:	LOU ANNE KIRBY	03/20/2005	\$67.73	\$67.73
Address:	PO Box 827, , Sonoita, AZ 85637		Cash	
Memo:	RECOGNITION AWARD FOR J. COX			
Name:	SEAHEC	03/26/2005	\$10.00	\$10.00
Address:	1171 W Target Range Rd, , Nogales, AZ 85621		Cash	
Memo:	EVENT REGISTRATION FEE			
Name:	KINKO'S	03/29/2005	\$371.22	\$468.06
Address:	5480 E Broadway Blvd, , Tucson, AZ 85711		Cash	
Memo:	PRINTING			
Name:	POSTMASTER	03/29/2005	\$222.00	\$585.32
Address:	PO BOX, SONOITA, AZ 85637		Cash	
Memo:	EVENT MAILING			
Name:	VELVET ELVIS PIZZA CO	04/17/2005	\$154.00	\$154.00
Address:	PO BOX, PATAGONIA, AZ 85624		Cash	
Memo:	COST OF GOODS SOLD - EVENT FOOD			
Name:	KAREN STROM	05/15/2005	\$679.38	\$913.68
Address:	PO Box 470, , Sonoita, AZ 85637		Cash	
Memo:	COST OF GOODS SOLD (MERCHANDISE)			
Name:	VISTA MICHAEL	05/31/2005	\$53.95	\$53.95
Address:	PO Box 806, , Sonoita, AZ 85637		Cash	
Memo:	PRINTING SUPPLIES			
Name:	LOIS KOLESAR	06/01/2005	\$28.98	\$417.42
Address:	PO Box 163, , Sonoita, AZ 85637		Cash	
Memo:	COST OF GOODS SOLD			
Name:	POSTMASTER	06/01/2005	\$3.70	\$585.32
Address:	PO BOX, SONOITA, AZ 85637		Cash	
Memo:	POSTAGE			

Covers 11/23/2004 to 12/31/2005

Schedule E1	 Operating 	expenses
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Scheaule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	PATAGONIA 4TH OF JULY COMMITTEE	06/29/2005	\$25.00	\$25.00
Address:	C/O LARS MARSHALL, PO BOX 191, PATAGONIA, AZ 85624		Cash	
Memo:	EVENT REGISTRATION			
Name:	REBECCA ROBINSON	07/01/2005	\$725.00	\$2,000.00
Address:	C/O STROM, PO BOX 470, SONOITA, AZ 85637		Cash	
Memo:	INTERN COMPENSATION			
Name:	BEADED LIZARD	08/03/2005	\$45.00	\$45.00
Address:	PO Box 470, , Sonoita, AZ 85637		Cash	
Memo:	PROMOTIONAL EXPENSE - WEBSITE			
Name:	REBECCA ROBINSON	08/03/2005	\$725.00	\$2,000.00
Address:	C/O STROM, PO BOX 470, SONOITA, AZ 85637		Cash	
Memo:	INTERN COMPENSATION			
Name:	BEVERLY PARKER	08/21/2005	\$120.75	\$272.74
Address:	PO Box 74, , Sonoita, AZ 85637		Cash	
Memo:	PRINTING SUPPLIES			
Name:	LOIS KOLESAR	08/21/2005	\$124.04	\$417.42
Address:	PO Box 163, , Sonoita, AZ 85637		Cash	
Memo:	COST OF GOODS SOLD - MERCHANDISE			
Name:	PATAGONIA AREA BUSINESS ASSN	08/21/2005	\$25.00	\$25.00
Address:	PO Box 241, , Patagonia, AZ 85624		Cash	
Memo:	EVENT REGISTRATION			
Name:	REBECCA ROBINSON	08/21/2005	\$550.00	\$2,000.00
Address:	C/O STROM, PO BOX 470, SONOITA, AZ 85637		Cash	
Memo:	INTERN COMPENSATION			
Name:	SANTA CRUZ COUNTY FAIR & RODEO ASSN	08/21/2005	\$25.00	\$25.00
Address:	PO Box 85, , Sonoita, AZ 85637		Cash	
Memo:	EVENT REGISTRATION			
Name:	ELGIN CLUB	08/28/2005	\$150.00	\$150.00
Address:	PO Box 124, , Sonoita, AZ 85637		Cash	
Memo:	MEETING SPACE			
Name:	KAREN STROM	10/06/2005	\$80.00	\$913.68
Address:	PO Box 470, , Sonoita, AZ 85637		Cash	
Memo:	COST OF GOODS SOLD - MERCHANDISE (DEDUCTED FROM DONATION)			
Name:	LOIS KOLESAR	10/16/2005	\$264.40	\$417.42
Address:	PO Box 163, , Sonoita, AZ 85637	1 1	Cash	
Memo:	COST OF GOODS SOLD - EVENT FOOD	1 1		
Name:	POSTMASTER	10/31/2005	\$8.92	\$585.32
Address:	PO BOX, SONOITA, AZ 85637		Cash	
Memo:	POSTAGE			

Schedule F1 - Operating expenses

Schedule	e E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	KAREN STROM	11/20/2005	\$154.30	\$913.68
Address:	PO Box 470, , Sonoita, AZ 85637		Cash	
Memo:	COST OF GOODS SOLD - MERCHANDISE			
Name:	NOGALES INTERNATIONAL, THE BULLETIN	11/20/2005	\$35.54	\$35.54
Address:	PO BOX, SONOITA, AZ 85637		Cash	
Memo:	EVENT ADVERTISING			
Name:	BEVERLY PARKER	11/21/2005	\$80.70	\$272.74
Address:	PO Box 74, , Sonoita, AZ 85637		Cash	
Memo:	PRINTING			
Name:	TOWN OF PATAGONIA	11/23/2005	\$50.00	\$100.00
Address:	PO Box 767, , Patagonia, AZ 85624		Cash	
Memo:	MEETING SPACE			
Name:	OFFICE MAX	12/09/2005	\$25.81	\$25.81
Address:	5550 E Broadway Blvd, , Tucson, AZ 85711		Cash	
Memo:	MAILING LABELS			
Name:	KINKO'S	12/30/2005	\$96.84	\$468.06
Address:	5480 E Broadway Blvd, , Tucson, AZ 85711		Cash	
Memo:	ANNUAL MEETING PRINTING			
Name:	POSTMASTER	12/30/2005	\$44.00	\$585.32
Address:	PO BOX, SONOITA, AZ 85637		Cash	
Memo:	MAILBOX RENTAL			
Name:	POSTMASTER	12/30/2005	\$222.00	\$585.32
Address:	PO BOX, SONOITA, AZ 85637		Cash	
Memo:	ANNUAL MEETING MAILING			
Total of Operat	ing Expenses		\$5,374.25	
Total of Refund	ls, Rebates, and Credits Received		\$0.00	
Net Total of Op	erating Expenses		\$5,374.25	

Schedule R1 - Other receipts interest & dividends

Schedule	R1 - Other receipts, interest & dividends	Date	Amount	Cycle To Date
Name:	UNKNOWN	05/15/2005	\$260.50	\$686.50
Address:	PO BOX, SONOITA, AZ 85637		Cash	
Memo:	SALE OF GOODS			
Name:	CAFE PRESS	06/27/2005	\$72.19	\$157.88
Address:	1515 Aurora Dr, , San Leandro, CA 94577		Cash	
Memo:	SALE OF GOODS COMMISSION			
Name:	UNKNOWN	07/04/2005	\$148.00	\$686.50
Address:	PO BOX, SONOITA, AZ 85637		Cash	
Memo:	SALE OF GOODS (JULY 4)			
Name:	UNKNOWN	07/17/2005	\$49.00	\$686.50
Address:	PO BOX, SONOITA, AZ 85637		Cash	
Memo:	SALE OF GOODS - JULY MEETING			
Name:	MENCKE, PAT	07/19/2005	\$45.00	\$45.00
Address:	PO Box 1068, Patagonia, AZ 85624		Cash	
Occupation:	RETIRED, NONE			
Memo:	SALE OF GOODS			
Name:	CAFE PRESS	07/25/2005	\$25.13	\$157.88
Address:	1515 Aurora Dr, , San Leandro, CA 94577		Cash	
Memo:	SALE OF GOODS COMMISSION			
Name:	UNKNOWN	08/21/2005	\$38.00	\$686.50
Address:	PO BOX, SONOITA, AZ 85637		Cash	
Memo:	SALE OF GOODS-AUG MTG			
Name:	CAFE PRESS	08/22/2005	\$26.26	\$157.88
Address:	1515 Aurora Dr, , San Leandro, CA 94577		Cash	
Memo:	SALE OF GOODS (COMMISSION)			
Name:	PARKER, BEVERLY	09/19/2005	\$20.00	\$60.00
Address:	PO Box 74, Sonoita, AZ 85637		Cash	
Occupation:	UNKNOWN, SELF			
Memo:	SALE OF GOODS-HALLOWEEN TICKETS			
Name:	ANDERSON, MOLLY	09/25/2005	\$10.00	\$10.00
Address:	PO Box 527, Sonoita, AZ 85637		Cash	
Occupation:	PHYSICIAN, MARIPOSA COMMUNITY HEALTH CENTER			
Memo:	SALE OF GOODS-HALLOWEEN TICKETS			
Name:	BLECHA, EVELYN	09/25/2005	\$10.00	\$10.00
Address:	PO Box 608, Sonoita, AZ 85637		Cash	
Occupation:	RETIRED	l l		
Memo:	SALE OF GOODS-HALLOWEEN TICKETS			

Schedule R1 - Other receipts, interest & dividends

Schedule	R1 - Other receipts, interest & dividends	Date	Amount	Cycle To Date
Name:	BLECHA, MILO	09/25/2005	\$10.00	\$10.00
Address:	PO Box 608, Sonoita, AZ 85637		Cash	
Occupation:	RETIRED			
Memo:	SALE OF GOODS-HALLOWEEN TICKETS			
Name:	COOK, NANCY D	09/25/2005	\$10.00	\$10.00
Address:	PO Box 347, Sonoita, AZ 85637		Cash	
Occupation:	MANAGER, W H COOK, ARCHITECT, FAIA			
Memo:	SALE OF GOODS-HALLOWEEN TICKETS			
Name:	COOK, WILLIAM H	09/25/2005	\$10.00	\$10.00
Address:	PO Box 347, Sonoita, AZ 85637		Cash	
Occupation:	ARCHITECT, SELF			
Memo:	SALE OF GOODS-HALLOWEEN TICKETS			
Name:	COVEY, JERRY	09/25/2005	\$10.00	\$10.00
Address:	PO Box 146, Hereford, AZ 85615		Cash	
Occupation:	RETIRED, NONE			
Memo:	SALE OF GOODS-HALLOWEEN TICKETS			
Name:	COVEY, SHARON	09/25/2005	\$10.00	\$10.00
Address:	PO Box 146, Hereford, AZ 85615		Cash	
Occupation:	RETIRED, NONE			
Memo:	SALE OF GOODS-HALLOWEEN TICKETS			
Name:	COX, JACK W	09/25/2005	\$10.00	\$10.00
Address:	PO Box 1247, Sonoita, AZ 85637		Cash	
Occupation:	RETIRED, NONE			
Memo:	SALE OF GOODS-HALLOWEEN TICKETS			
Name:	COX, JOYCE	09/25/2005	\$10.00	\$310.00
Address:	PO Box 1247, Sonoita, AZ 85637		Cash	
Occupation:	RETIRED, NONE			
Memo:	SALE OF GOODS-HALLOWEEN TICKETS			
Name:	ELSON, ROY	09/25/2005	\$20.00	\$20.00
Address:	PO Box 192, Sonoita, AZ 85637		Cash	
Occupation:	RETIRED, NONE			
Memo:	SALE OF GOODS-HALLOWEEN TICKETS			
Name:	FARR, WILLIAM MORRIS	09/25/2005	\$10.00	\$10.00
Address:	PO Box 527, Sonoita, AZ 85637		Cash	
Occupation:	RETIRED, NONE			
Memo:	SALE OF GOODS-HALLOWEEN TICKETS			
Name:	FILIGENZI, ANGELO	09/25/2005	\$10.00	\$10.00
Address:	PO Box 1239, Patagonia, AZ 85624	1 1	Cash	
Occupation:	RETIRED, NONE	1 1		
Memo:	SALE OF GOODS-HALLOWEEN TICKETS	l l		

Schedule	R1 - Other receipts, interest & dividends	Date	Amount	Cycle To Date
Name:	FILIGENZI, CAROL	09/25/2005	\$10.00	\$10.00
Address:	PO Box 1239, Patagonia, AZ 85624		Cash	
Occupation:	RETIRED, NONE			
Memo:	SALE OF GOODS-HALLOWEEN TICKETS			
Name:	IRVING, DONALD	09/25/2005	\$10.00	\$10.00
Address:	PO Box 974, Sonoita, AZ 85637		Cash	
Occupation:	RETIRED, NONE			
Memo:	SALE OF GOODS-HALLOWEEN TICKETS			
Name:	IRVING, JEWEL P	09/25/2005	\$10.00	\$310.00
Address:	PO Box 974, Sonoita, AZ 85637		Cash	
Occupation:	RETIRED, NONE			
Memo:	SALE OF GOODS-HALLOWEEN TICKETS			
Name:	KIRBY, LOU ANNE	09/25/2005	\$10.00	\$210.00
Address:	PO Box 827, Sonoita, AZ 85637		Cash	
Occupation:	RETIRED			
Memo:	SALE OF GOODS-HALLOWEEN TICKETS			
Name:	KOLESAR, LOIS	09/25/2005	\$20.00	\$255.00
Address:	PO Box 163, Sonoita, AZ 85637		Cash	
Occupation:	RETIRED, NONE			
Memo:	SALE OF GOODS-HALLOWEEN TICKETS			
Name:	STROM, KAREN	09/25/2005	\$10.00	\$155.00
Address:	PO Box 470, Sonoita, AZ 85637		Cash	
Occupation:	WEB DEVELOPER, SELF			
Memo:	SALE OF GOODS-HALLOWEEN TICKETS			
Name:	STROM, STEPHEN	09/25/2005	\$10.00	\$10.00
Address:	PO Box 470, Sonoita, AZ 85637		Cash	
Occupation:	ASTRONOMER, UNIV OF ARIZONA			
Memo:	SALE OF GOODS-HALLOWEEN TICKETS			
Name:	UNKNOWN	09/25/2005	\$67.00	\$686.50
Address:	PO BOX, SONOITA, AZ 85637		Cash	
Memo:	SALE OF GOODS (COUNTY FAIR)			
Name:	CAFE PRESS	10/05/2005	\$34.30	\$157.88
Address:	1515 Aurora Dr, , San Leandro, CA 94577		Cash	
Memo:	SALE OF GOODS COMMISSION			
Name:	EIFRIG, GAIL	10/05/2005	\$16.50	\$16.50
Address:	PO Box 531, Sonoita, AZ 85637		Cash	
Occupation:	RETIRED, NONE			
Memo:	SALE OF GOODS			

Schedule	R1 - Other receipts, interest & dividends	Date	Amount	Cycle To Date
Name:	GREENLEAF, SALLY	10/05/2005	\$16.50	\$16.50
Address:	PO Box 980, Patagonia, AZ 85624		Cash	
Occupation:	RETIRED, NONE			
Memo:	SALE OF GOODS (FALL FESTIVAL)			
Name:	PARKER, BEVERLY	10/05/2005	\$40.00	\$60.00
Address:	PO Box 74, Sonoita, AZ 85637		Cash	
Occupation:	UNKNOWN, SELF			
Memo:	SALE OF GOODS 9/18 MEETING			
Name:	FEDERICO, IRMA	10/06/2005	\$20.00	\$220.00
Address:	HC 1 Box 577, Elgin, AZ 85611		Cash	
Occupation:	CONSULTANT, THE BLAKE GROUP			
Memo:	SALE OF GOODS-HALLOWEEN			
Name:	NOTESTINE, JIM	10/06/2005	\$20.00	\$20.00
Address:	PO Box 461, Sonoita, AZ 85637		Cash	
Occupation:	RETIRED			
Memo:	SALE OF GOODS-HALLOWEEN			
Name:	PETERSON, BOB	10/06/2005	\$10.00	\$10.00
Address:	PO Box 1244, Sonoita, AZ 85637		Cash	
Occupation:	RETIRED, NONE			
Memo:	SALE OF GOODS-HALLOWEEN (CHECK SHARED W/ JEANNE)			
Name:	PETERSON, JEANNE	10/06/2005	\$10.00	\$10.00
Address:	PO Box 1244, Sonoita, AZ 85637		Cash	
Occupation:	INSURANCE BROKER, SELF			
Memo:	SALE OF GOODS-HALLOWEEN (CHECK SHARED W/ BOB)			
Name:	PETTY, JAY	10/06/2005	\$20.00	\$20.00
Address:	HC 1 Box 201, Elgin, AZ 85611		Cash	
Occupation:	RETIRED, NONE			
Memo:	SALE OF GOODS-HALLOWEEN			
Name:	REHUREK, DAN	10/06/2005	\$10.00	\$10.00
Address:	PO Box 28, Sonoita, AZ 85637		Cash	
Occupation:	RETIRED, NONE			
Memo:	SALE OF GOODS-HALLOWEEN (CHECK SHARED W/ YVETTE)			
Name:	REHUREK, YVETTE	10/06/2005	\$10.00	\$10.00
Address:	PO Box 28, Sonoita, AZ 85637		Cash	
Occupation:	RETIRED, NONE			
Memo:	SALE OF GOODS-HALLOWEEN (CHECK SHARED W/ DAN)			
Name:	SIMS, DEANNA	10/06/2005	\$20.00	\$20.00
Address:	PO Box 206, Sonoita, AZ 85637		Cash	
Occupation:	RETIRED			
Memo:	SALE OF GOODS-HALLOWEEN (CHECK SHARED W/ LEE)			

Schedule	R1 - Other receipts, interest & dividends	Date	Amount	Cycle To Date
Name:	SIMS, LEE	10/06/2005	\$20.00	\$20.00
Address:	PO Box 206, Sonoita, AZ 85637		Cash	
Occupation:	RETIRED			
Memo:	SALE OF GOODS-HALLOWEEN (CHECK SHARED W/ DEANNA)			
Name:	SULLIVAN, JAMES	10/09/2005	\$20.00	\$20.00
Address:	PO Box 43292, Tucson, AZ 85733		Cash	
Occupation:	UNKNOWN, UNKNOWN			
Memo:	SALE OF GOODS (FALL FESTIVAL)			
Name:	UNKNOWN	10/09/2005	\$124.00	\$686.50
Address:	PO BOX, SONOITA, AZ 85637		Cash	
Memo:	SALE OF GOODS (FALL FESTIVAL)			
Name:	HOOPES, LANCE	10/10/2005	\$20.00	\$20.00
Address:	PO Box 1225, Sonoita, AZ 85637		Cash	
Occupation:	RETIRED			
Memo:	SALE OF GOODS (FALL FESTIVAL)			
Name:	BABCOCK-LUMISH, TERRY	10/16/2005	\$150.00	\$150.00
Address:	2835 MT RIDGE DRIVE, SIERRA VISTA, AZ 85650		Cash	
Occupation:	CONSULTANT, ISLAY CONSUNTING LLC			
Memo:	HALLOWEEN AUCTION PURCHASE			
Name:	COX, JOYCE	10/16/2005	\$300.00	\$310.00
Address:	PO Box 1247, Sonoita, AZ 85637		Cash	
Occupation:	RETIRED, NONE			
Memo:	HALLOWEEN AUCTION PURCHASE			
Name:	FEDERICO, IRMA	10/16/2005	\$200.00	\$220.00
Address:	HC 1 Box 577, Elgin, AZ 85611		Cash	
Occupation:	CONSULTANT, THE BLAKE GROUP			
Memo:	HALLOWEEN AUCTION PURCHASE			
Name:	IRVING, JEWEL P	10/16/2005	\$300.00	\$310.00
Address:	PO Box 974, Sonoita, AZ 85637		Cash	
Occupation:	RETIRED, NONE			
Memo:	HALLOWEEN AUCTION PURCHASE			
Name:	KIRBY, LOU ANNE	10/16/2005	\$200.00	\$210.00
Address:	PO Box 827, Sonoita, AZ 85637		Cash	
Occupation:	RETIRED			
Memo:	HALLOWEEN AUCTION PURCHASE			
Name:	KOLESAR, LOIS	10/16/2005	\$235.00	\$255.00
Address:	PO Box 163, Sonoita, AZ 85637	1	Cash	
Occupation:	RETIRED, NONE	1		
Memo:	HALLOWEEN AUCTION PURCHASE	1		

Schedule R1 - Other receipts, interest & dividends

Schedule	R1 - Other receipts, interest & dividends	Date	Amount	Cycle To Date
Name:	LATAS, SALETTE	10/16/2005	\$10.00	\$10.00
Address:	1402 E Placita Meseta Dorada, Oro Valley, AZ 85755		Cash	
Occupation:	UKNOWN, UNKNOWN			
Memo:	SALE OF GOODS-HALLOWEEN			
Name:	MICHAEL, JOHN	10/16/2005	\$2,620.00	\$2,620.00
Address:	PO Box 806, Sonoita, AZ 85637		Cash	
Occupation:	EXECUTIVE, RURAL COMMUNITY ASSISTANCE CORP			
Memo:	HALLOWEEN AUCTION PURCHASE			
Name:	POHLIG, HELEN M	10/16/2005	\$10.00	\$10.00
Address:	PO Box 611, Patagonia, AZ 85624		Cash	
Occupation:	SEMINAR INSTRUCTOR, SELF			
Memo:	SALE OF GOODS-HALLOWEEN			
Name:	RALSTON, SPENCER	10/16/2005	\$350.00	\$350.00
Address:	PO Box 262, Sonoita, AZ 85637		Cash	
Occupation:	CHIEF OPERATING OFFICER, VETERANS ADMIN HOSPITAL			
Memo:	HALLOWEEN AUCTION PURCHASE			
Name:	STROM, KAREN	10/16/2005	\$145.00	\$155.00
Address:	PO Box 470, Sonoita, AZ 85637		Cash	
Occupation:	WEB DEVELOPER, SELF			
Memo:	HALLOWEEN AUCTION PURCHASE			
Name:	TOWN OF PATAGONIA	12/05/2005	\$50.00	\$50.00
Address:	PO Box 767, , Patagonia, AZ 85624		Cash	
Memo:	REFUND OF CADY HALL DEPOSIT			
Name:	HOOPES, MARIA	12/18/2005	\$15.00	\$15.00
Address:	PO Box 1225, Sonoita, AZ 85637		Cash	
Occupation:	RETIRED			
Memo:	SALE OF GOODS-DEC. MTG			
Total of Other Receipts, Interest & Dividends			\$5,957.38	
Total of Refunds Given			\$0.00	
Net Total of Othe	r Receipts, Interest & Dividends		\$5,957.38	

Schedule C8 - In-Kind Contributions

Item	Date	Amount
New In-Kind Contribution	10/16/2005	\$145.00
KOLESAR, LOIS		
Original Amount of Contribution: \$145.00		
Original Transaction Date: 10/16/2005	40//0/005	
Expenditure of In-Kind Contribution	10/16/2005	(\$145.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	10/16/2005	\$300.00
COOK, WILLIAM H		
Original Amount of Contribution: \$300.00		
Original Transaction Date: 10/16/2005	40//0/005	
Expenditure of In-Kind Contribution	10/16/2005	(\$300.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	10/16/2005	\$200.00
STROM, STEPHEN		
Original Amount of Contribution: \$200.00		
Original Transaction Date: 10/16/2005	40440000	
Expenditure of In-Kind Contribution	10/16/2005	(\$200.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	10/16/2005	\$45.00
RUSSEL, WENDY		
Original Amount of Contribution: \$45.00		
Original Transaction Date: 10/16/2005		
Expenditure of In-Kind Contribution	10/16/2005	(\$45.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	10/16/2005	\$300.00
HAPPY COOKERS		
Original Amount of Contribution: \$300.00		
Original Transaction Date: 10/16/2005		
Expenditure of In-Kind Contribution	10/16/2005	(\$300.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	10/16/2005	\$200.00
LEE, MARY JO		
Original Amount of Contribution: \$200.00		
Original Transaction Date: 10/16/2005		
Expenditure of In-Kind Contribution	10/16/2005	(\$200.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	10/16/2005	\$200.00
CHOI, YUNGHI		
Original Amount of Contribution: \$200.00		
Original Transaction Date: 10/16/2005		

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Covers 11/23/2004 to 12/31/2005

		3/2004 to 12/31/200
Expenditure of In-Kind Contribution	10/16/2005	(\$200.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	10/16/2005	\$150.00
IRVING, JEWEL P		
Original Amount of Contribution: \$150.00		
Original Transaction Date: 10/16/2005		
Expenditure of In-Kind Contribution	10/16/2005	(\$150.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	10/16/2005	\$2,300.00
BARTOL, MARY F		
Original Amount of Contribution: \$2,300.00		
Original Transaction Date: 10/16/2005		
Expenditure of In-Kind Contribution	10/16/2005	(\$2,300.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	10/16/2005	\$75.00
COX, JOYCE		
Original Amount of Contribution: \$75.00		
Original Transaction Date: 10/16/2005		
Expenditure of In-Kind Contribution	10/16/2005	(\$75.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	10/16/2005	\$175.00
HANSON, CHARLOTTE		
Original Amount of Contribution: \$175.00		
Original Transaction Date: 10/16/2005		
Expenditure of In-Kind Contribution	10/16/2005	(\$175.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	10/16/2005	\$175.00
HANSON, THOR		
Original Amount of Contribution: \$175.00		
Original Transaction Date: 10/16/2005		
Expenditure of In-Kind Contribution	10/16/2005	(\$175.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	10/16/2005	\$25.00
WEISMAN, TED		
Original Amount of Contribution: \$25.00		
Original Transaction Date: 10/16/2005		
Expenditure of In-Kind Contribution	10/16/2005	(\$25.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	10/16/2005	\$10.00
BLUMENTHAL, JOEL		
Original Amount of Contribution: \$10.00		
Original Transaction Date: 10/16/2005		

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Covers 11/23/2004 to 12/31/2005

		/2004 to 12/31/20
Expenditure of In-Kind Contribution	10/16/2005	(\$10.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	10/16/2005	\$15.00
GATHERING GROUNDS		
Original Amount of Contribution: \$15.00		
Original Transaction Date: 10/16/2005		
Expenditure of In-Kind Contribution	10/16/2005	(\$15.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	10/16/2005	\$10.00
CASTON, CHARLANN		
Original Amount of Contribution: \$10.00		
Original Transaction Date: 10/16/2005		
Expenditure of In-Kind Contribution	10/16/2005	(\$10.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	10/16/2005	\$20.00
CAFE SONOITA		
Original Amount of Contribution: \$20.00		
Original Transaction Date: 10/16/2005		
Expenditure of In-Kind Contribution	10/16/2005	(\$20.00
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	10/16/2005	\$7.00
COLEMAN, ANNA		
Original Amount of Contribution: \$7.00		
Original Transaction Date: 10/16/2005		
Expenditure of In-Kind Contribution	10/16/2005	(\$7.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	10/16/2005	\$28.00
CAPUTO, PHIL		
Original Amount of Contribution: \$28.00		
Original Transaction Date: 10/16/2005		
Expenditure of In-Kind Contribution	10/16/2005	(\$28.00
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	10/16/2005	\$45.00
MILLER, PAT		·
Original Amount of Contribution: \$45.00		
Original Transaction Date: 10/16/2005		
Expenditure of In-Kind Contribution	10/16/2005	(\$45.00
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	10/16/2005	\$40.00
FUEL STOP		Ţ.0.0 C
Original Amount of Contribution: \$40.00		
Original Transaction Date: 10/16/2005		

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Covers 11/23/2004 to 12/31/2005

Expenditure of In-Kind Contribution	10/16/2005	(\$40.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	10/16/2005	\$10.00
FUEL STOP		
Original Amount of Contribution: \$10.00		
Original Transaction Date: 10/16/2005		
Expenditure of In-Kind Contribution	10/16/2005	(\$10.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	10/16/2005	\$35.00
BUFFALO GALS		
Original Amount of Contribution: \$35.00		
Original Transaction Date: 10/16/2005	4040000	
Expenditure of In-Kind Contribution	10/16/2005	(\$35.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	06/19/2005	\$1,212.00
COX, JOYCE		
Original Amount of Contribution: \$1,212.00		
Original Transaction Date: 06/19/2005	00//0/005	
Expenditure of In-Kind Contribution	06/19/2005	(\$1,212.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	07/21/2005	\$18.00
GREENLEAF, SALLY		
Original Amount of Contribution: \$18.00		
Original Transaction Date: 07/21/2005	07/04/0005	
Expenditure of In-Kind Contribution	07/21/2005	(\$18.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
In-Kind Contribution Equity Before Adjustments		\$5,740.00
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$5,740.00
In-Kind Contribution Equity After Adjustments		\$0.00